### \*\* PUBLIC DISCLOSURE COPY \*\*

### **Return of Organization Exempt From Income Tax**

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Amended return WASHINGTON, DC 20005 H(a) Is this a group return	070,780.  Yes X No Yes No nstructions  egal domicile: DC
Address COALITION, INC.  Doing business as  Number and street (or P.0. box if mail is not delivered to street address)  Final return terminated  Amended Preturn  Amended Preturn  Amended Preturn  Amended Preturn  Amended Preturn  Application pending  SAME AS C ABOVE  I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527    COALITION, INC.    Bounds   SQUE	070,780.  Yes X No Yes No nstructions  egal domicile: DC
Address change change change change change preturn return ater and street (or P.0. box if mail is not delivered to street address)  Amendada return return terminated aterial aterial pending pending pending pending pending state at a street address as a	Yes X No Yes No nstructions  egal domicile: DC
Number and street (or P.0. box if mail is not delivered to street address)    Room/suite   Final return/ terminated   Room/suite   Final return/ terminated   Room/suite   Room/suite   Room/suite   Amended return/ terminated   Room/suite   Amended return   Room/suite   Room/suite   Annual suite   Annual suite   Annual suite   Room/suite   Annual suite   A	Yes X No Yes No nstructions  egal domicile: DC
Initial return    Final return terminated   City or town, state or province, country, and ZIP or foreign postal code   WASHINGTON, DC 20005     Amended return pending   F Name and address of principal officer: JESSE VAN TOL     SAME AS C ABOVE   I Tax-exempt status: X 501(c)(3)	Yes X No Yes No No nstructions  egal domicile: DC
Final return/ terminated City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005  F Name and address of principal officer: JESSE VAN TOL SAME AS C ABOVE  I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  Final / return 400  City or town, state or province, country, and ZIP or foreign postal code  G Gross receipts \$ 29, H(a) Is this a group return for subordinates? Final return for subordinates? In the control of the country for subordinates included? If the country for attach a list. See in the country for attach a list. See in the country for subordinates included?	Yes X No Yes No No nstructions  egal domicile: DC
City or town, state or province, country, and ZIP or foreign postal code  WASHINGTON, DC 20005  H(a) Is this a group return  F Name and address of principal officer: JESSE VAN TOL  SAME AS C ABOVE  I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  If "No," attach a list. See in	Yes X No Yes No No nstructions  egal domicile: DC
Amended return  Application pending Provided Pro	Yes X No Yes No No nstructions  egal domicile: DC
return Applica- pending SAME AS C ABOVE  I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  H(a) Is this a group return for subordinates?  H(b) Are all subordinates included?  If "No," attach a list. See in	Yes No estructions  egal domicile: DC
F Name and address of principal officer: OESSE VAN TOLL  for subordinates?  H(b) Are all subordinates included?  I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527  If "No," attach a list. See in	Yes No estructions  egal domicile: DC
I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See in	egal domicile: DC
	egal domicile: DC
I Wahaitar WWW NCRC ORC	CESS
	CESS
K Form of organization: X Corporation Trust Association Other L Year of formation: 1990 M State of I	
1 Briefly describe the organization's mission or most significant activities: INCREASE FAIR AND EQUAL ACC	HIKS
TO CREDIT, CAPITAL AND FINANCIAL SERVICES AND PRODUCTS. NCRC SE  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)	
2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.	27
3 Number of voting members of the governing body (Part VI, line 1a)	27
4 Number of independent voting members of the governing body (Part VI, line 1b)	27
5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a —	97
6 Total number of volunteers (estimate if necessary)	26
7 a Total unrelated business revenue from Part VIII, column (C), line 12	633,323.
b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b	0.
15 060 720 12	rent Year
8 Contributions and grants (Part VIII, line 1h) 15,969,739. 13,	825,225.
9 Program service revenue (Part VIII, line 2g) 4,123,990. 4,	921,650.
9 Program service revenue (Part VIII, line 2g) 4 , 123 , 990 . 4 ,  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  115 , 025 .	65,645.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	612,060.
2 472 424 4	$\frac{200,460}{603,140}$
	603,142.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 8,087,332. 8,	063,658.
15 Salaries, other compensation, employee benefits (Part IX, Column (A), lines 5-10)  16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25)  17 Other expenses (Part IX, column (A) lines 113-11d, 116-24e)  3 929 950 3	0.
	020 206
17 Other expenses (Fartix, Countil (A), lines Tra-Tru, Tit-24e)	929,396.
	596,196.
	604,264. d of Year
9	256,013.
20 Total assets (Part X, line 16) 112,114,703 ≥ 115, 21 Total liabilities (Part X, line 26) 113,628,096 ≥ 104,	745,638.
21 Total liabilities (Part X, line 26) 113,628,096 \ 104,	$\frac{743,036.}{510,375.}$
≥ 1 22       Net assets or fund balances. Subtract line 21 from line 20       −1,513,393.       10,         Part II       Signature Block	310,373.
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 holiof it is
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	and belief, it is
tate, correct, and complete. Declaration of preparer (office than officer) is based on an information of which proparer has any knowledge.	
Sign Signature of officer DocuSigned by: Date	
Here JESSE VAN TOL, PRESIDENT AND CEOLS Van tol	./15/2023
Type or print name and title	
Print/Type preparer's name Preparer's signature Date Check PT	N
Fill to type preparer a name   Freparer a signature	3 <b>4</b> 5960
Preparer Firm's name CLIFTONLARSONALLEN Firm's EIN 41-074	
Use Only Firm's address 901 N. GLEBE ROAD, SUITE 200	<u> </u>
ARLINGTON, VA 22203  Phone no. 571 – 227	_9500
May the IRS discuss this return with the preparer shown above? See instructions  X	

Form	990 (2022) COALITION, INC.	52-1766126	Page 2
Par	t III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	THE NATIONAL COMMUNITY REINVESTMENT COALITION (NCRC) AND	ITS	
	GRASSROOTS MEMBER ORGANIZATIONS CREATE OPPORTUNITIES FOR	PEOPLE TO	
	BUILD WEALTH. WE WORK WITH COMMUNITY LEADERS, POLICYMAKE	RS AND	
	FINANCIAL INSTITUTIONS TO CHAMPION FAIRNESS IN BANKING,	HOUSING AND	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as it	measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	,	
4a	4 202 614	ue\$ 4,921,	650.
	MEMBERSHIP, RESEARCH & NCRC'S JUST ECONOMY CONFERENCE:		,
	MEMBERSHIP: NATIONAL COMMUNITY REINVESTMENT COALITION PRO	OVIDES BROAD	
	SET OF BENEFITS AND SPECIAL SERVICES FOR ITS MEMBER ORGAN		
	INCLUDING CUSTOMIZED DATA ANALYSIS, TRAININGS, TECHNICAL		
	LEGISLATIVE AND REGULATORY UPDATES, AND MORE.		
	RESEARCH: NCRC'S RESEARCH ANALYSIS PROVIDES POWERFUL TOO	LS FOR	
	ADVOCATES AND ORGANIZATIONS SEEKING TO UNDERSTAND AND ADD		NS
	OF LENDING AND INVESTMENT IN THEIR COMMUNITIES.	DREDD IIIIIIR	110
	NCRC'S JUST ECONOMY CONFERENCE: NATIONAL COMMUNITY REINVI	ESTMENT	
	COALITION'S ANNUAL CONFERENCE IS ONE OF THE NATION'S LARG		NGS
	OF COMMUNITY NON- PROFITS, POLICYMAKERS, GOVERNMENT OFFI		
	BUSINESSES, FINANCIAL INSTITUTIONS AND ACADEMIA. THE CONT		
	2 026 601 1 502 202		
4b	(Code:) (Expenses \$ 2,936,601. including grants of \$ 1,522,203. ) (Revenue HOUSING COUNSELING NETWORK AND NATIONAL TRAINING ACADEMY		
	COMMUNITY REINVESTMENT COALITION IS A RECOGNIZED HUD CER'		NTΔT.
	HOUSING COUNSELING INTERMEDIARY. THROUGH THE NCRC HOUSING		
	NETWORK INITIATIVE, PROFESSIONAL HOUSING COUNSELORS AND I		
	ADVISORS PROVIDE COMPREHENSIVE HOUSING COUNSELING TO CON-		
	FROM NCRC'S HIGHLY TRAINED STAFF BASED IN WASHINGTON, D.		
	A NETWORK OF HCN "PARTNER" MEMBER ORGANIZATIONS LOCATED '		
	NATION. THE NATIONAL TRAINING ACADEMY BUILDS CAPACITIES		пе
	ORGANIZATIONS TO SERVE THEIR CONSTITUENTS WITH GREATER I		
	ORGANIZATIONS TO SERVE THEIR CONSTITUENTS WITH GREATER IN	MPACI.	
4-	(Code:) (Expenses \$1,515,698 •including grants of \$) (Revenue		
4C	(Code:) (Expenses \$1,515,698 ·including grants of \$) (Revenue FAIR HOUSING AND FAIR LENDING - NCRC'S FAIR HOUSING PROG		
	TESTING AND INVESTIGATIONS, PURSUES INDEPENDENT ENFORCEM		
	PROVIDES TRAINING AND PRODUCES ANALYSIS TO ENSURE EQUITAR		
	AFFORDABLE HOUSING CHOICES.	DIE ACCESS I	<u> </u>
	NCRC'S FAIR LENDING AND CONSUMER PROTECTION TEAM CONDUCTS	C MECHINO AN	D
	COMPLIANCE INVESTIGATIONS, PROVIDES TRAINING TO LENDERS A		
	ANALYSIS TO ENSURE EQUITABLE ACCESS TO CREDIT AND FINANC		•
	OUR TEAM ALSO WORKS CLOSELY WITH NCRC MEMBERS AND OUR PO		~
	GOVERNMENT RELATIONS TEAMS TO ADVANCE POLICIES THAT MAKE		G,
	FAIR LENDING AND EQUITABLE ACCESS TO FINANCIAL SERVICES	A NATIONAL	
	PRIORITY AND A LOCAL REALITY.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 2,624,231. including grants of \$ 70,250.) (Revenue \$	)	
4e	Total program service expenses 11,380,144.		
		C	990 (2022)

232002 12-13-22

Form 990 (2022)

COALITION, INC.

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Pai	rt IV Checklist of Required Schedules			
	<del></del>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			-110
•		1	Х	
2	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions		25	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
_	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	<u> </u>		
10		10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		3.7	
	Part VI	11a	X	-
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a		14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		<del></del>
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
		14b		x
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15		4-		X
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			3,7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			l
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			1
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	<u> </u>	Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
•	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	1
				(2022)

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Part IV | Checklist of Required Schedules (continue)

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ı a	Officerist of nequired Scriedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	х	
24 2	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		21	
2 <del>4</del> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	ì		
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	ì		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	ì		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	ì		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		x
<b>L</b>	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		
·		28c		x
29	"Yes," complete Schedule L, Part IV  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? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		Х
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	Х	<u> </u>
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
. 4	Check if Schedule O contains a response or note to any line in this Part V			
	Should be contained a response of flote to any line in this fact v		Yes	No
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		169	140
b				
c				
_	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2022)

COALITION, INC.

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Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Did the organization have unrelated business gross income of \$1,000 or more during the year? Х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 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 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 X **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes." see the instructions and file Form 4720. Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

Form **990** (2022)

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COALITION, INC.

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 27 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 27 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b 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 Х exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed  $\,$  NY , DC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website X Upon request Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records GREGORY DYSON, COO - (301)467-6853

Form **990** (2022)

740

15TH STREET, NW, SUITE 400, WASHINGTON, DC

Form 990 (2022) COALITION, INC. 52-1766126

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)			((				(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	ss per	son is	s both	n an	compensation	compensation	amount of
	week		l an	lu a u	recto	i i us	(66)	from	from related	other
	(list any hours for	ndividual trustee or director				L		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			ısatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al tru:		yee	in per		1099-NEC)	1000 1120)	and related
	below	idual	nstitutional trustee	er	Key employee	Highest compensated employee	le.	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) JESSE VAN TOL	40.00									
PRESIDENT & CEO	0.00			Х				403,266.	0.	30,138.
(2) GREGORY DYSON	40.00									
C00	0.00			Х				234,865.	0.	7,589.
(3) BRADLEY BLOWER	40.00									
CHIEF INTERNAL LEGAL COUNSEL	0.00				Х			223,321.	0.	9,608.
(4) ADNAN BOKHARI	40.00									
CFO	0.00			Х				220,923.	0.	7,973.
(5) MARISA CALDERON	40.00									
CHIEF COMMUNITY FINANCE & MOBILITY	0.00					X		219,945.	0.	8,948.
(6) DEDRICK ASANTE-MUHAMMAD	40.00									
CHIEF MEMBERSHIP, POLICY & EQUITY	0.00				Х			212,173.	0.	8,901.
(7) ANDREW NACHISON	40.00									
CHIEF COMMUNICATIONS & MKT OFFICER	0.00					X		181,981.	0.	7,938.
(8) SABRINA TERRY	40.00									
CHIEF PROGRAMS & STRATEGIC DEVELOPME	0.00				Х			171,884.	0.	7,526.
(9) KEVIN SALL	40.00								_	
DIRECTOR OF I.T.	0.00					X		140,873.	0.	6,002.
(10) ALICE BODLEY	40.00									
COO UNTIL 2/22	0.00			Х				31,621.	0.	1,438.
(11) CATHERINE CROSBY	5.00									
CHAIR	0.00	Х		Х				0.	0.	0.
(12) ROBERT DICKERSON, JR	5.00									_
IMMEDIATE PAST CHAIR	0.00	Х		Х				0.	0.	0.
(13) BETHANY SANCHEZ	1.00									_
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(14) IRVIN HENDERSON	1.00									_
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(15) PETER HAINLEY	1.00									_
TREASURER	0.00	Х		Х				0.	0.	0.
(16) ELISABETH RISCH	1.00	<u>-</u> _		 						_
SECRETARY	0.00	Х		Х		_		0.	0.	0.
(17) AARON MIRIPOL	1.00									_
BOARD MEMBER	0.00	X						0.	0.	990 (2022)

Form 990 (2022)

<u> Page</u> **7** 

Form 990 (2022) COALITION, INC. 52-1766126 Page

FOIII 990 (2022) COMMENT	11, 1110.								<u> </u>	TZO Tage S
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average hours per week	hours per (do not check more than one box, unless person is both an						Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) ANDREANECIA MORRIS	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(19) ARDEN SHANK	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(20) BEVERLY WATTS	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(21) BRENT KAKESAKO	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(22) CAROL JOHNSON	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(23) CHARLES HARRIS	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(24) CORNELL CREWS	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(25) DAVID ADAME	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(26) ERNEST HOGAN	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
1b Subtotal								2,040,852.	0.	96,061.
c Total from continuation sheets to Part V								0.	0.	0.
d Total (add lines 1b and 1c)								2,040,852.	0.	96,061.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
	MANAGEMENT	
201 STRATFORD STREET, BOSTON, MA 02132	CONSULTING	148,042.
CLIFTONLARSONALLEN, LLP		
PO BOX 829664, PHILADELPHIA, PA 19182	AUDIT & TAX SERVICES	115,574.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2022)

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Form 990 COALITION, INC. 52-1766126

Form 990 COALITIE										
Part VII Section A. Officers, Directors, T	rustees, Key Er	nplo	yee	s, ar	nd H	ligh	est (	Compensated Employe	ees (continued)	
(A)			((				(D)	(E)	(F)	
(A) (B)  Name and title Average					ition	1		Reportable	Reportable	Estimated
	hours	(cl			that		ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	rector				old me		organization	(W-2/1099-MISC)	from the
	hours for	ordi	e e			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		9.0	bens				and related
	organizations below	lual tr	tional		nploy	tcon	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) GILBERT BLAND	1.00	_	<del>  -</del>		_	-				
BOARD MEMBER	0.00	Х						0.	0.	0 .
(28) JEAN ISHMON	1.00									•
BOARD MEMBER	0.00	х						0.	0.	0.
(29) KEVIN STEIN	1.00								•	
BOARD MEMBER	0.00	х						0.	0.	0.
(30) MARCELINE WHITE	1.00									
BOARD MEMBER	0.00	х						0.	0.	0 .
(31) MATT HULL	1.00									
BOARD MEMBER	0.00	х						0.	0.	0 .
(32) MATTHEW LEE	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(33) MOISES LOZA	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(34) PHYLLIS EDWARDS	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(35) SHARON H. LEE	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(36) STEVE GLAUDE	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0 .
(37) WILL GONZALEZ	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
	1		l	1				1		
		1	l							

Form 990 (2022) COALITION, INC.

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns 247,072. 1b **b** Membership dues c Fundraising events ..... 1c d Related organizations 1d 3,133,561 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 10,444,592 1f g Noncash contributions included in lines 1a-1f 13,825,225 h Total. Add lines 1a-1f **Business Code** 2 a CONFERENCES 4,737,770 900099 4,737,770 Program Service Revenue 183,880 183,880 SERVICE FEES 900099 С f All other program service revenue ..... 4,921,650 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 75,008 75,008 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 10,013,309 6 a Gross rents 11,774,109. **b** Less: rental expenses -1,760,800. c Rental income or (loss) -633,323 -1,760,800 -1127477.d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 86,848. assets other than inventory 7a b Less: cost or other basis 96,211 and sales expenses 7b Other Revenue 7с c Gain or (loss) -9,363. -9,363. -9,363. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** 11 a OTHER INCOME 900099 142,297 142,297. 900099 HONORARIUM 6,443 6,443. d All other revenue 148,740 Total. Add lines 11a-11d 4,921,650. -633,323. -913,092. Total revenue. See instructions 17,200,460, 12

232009 12-13-22

Form 990 (2022)

COALITION, INC. 52-1766126 Page **10** Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).												
	Check if Schedule O contains a response or note to any line in this Part IX  (A) (B) (C) (D)												
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses								
1	Grants and other assistance to domestic organizations												
	and domestic governments. See Part IV, line 21	1,603,142.	1,603,142.										
2	Grants and other assistance to domestic												
	individuals. See Part IV, line 22												
3	Grants and other assistance to foreign												
	organizations, foreign governments, and foreign												
	individuals. See Part IV, lines 15 and 16												
4	Benefits paid to or for members												
5	Compensation of current officers, directors,												
	trustees, and key employees	1,571,135.	433,703.	1,078,469.	58,963.								
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	5,087,259.	3,381,906.	1,593,568.	111,785.								
8	Pension plan accruals and contributions (include	222 -22	100 000	106 000	B 504								
	section 401(k) and 403(b) employer contributions)	332,796.	198,922.	126,083.	7,791. 14,957.								
9	Other employee benefits	620,866.	331,480.	274,429.	14,957.								
10	Payroll taxes	451,602.	240,573.	200,061.	10,968.								
11	Fees for services (nonemployees):												
а	Management	FO 407		FO 407									
b	Legal	58,427.		58,427.									
	Accounting	95,744.		95,744.									
d	Lobbying												
e	Professional fundraising services. See Part IV, line 17												
f	Investment management fees												
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	1,389,976.	1,050,949.	328,204.	10,823.								
12	Advertising and promotion	121,582.	107,490.	14,092.	10,025.								
13	Office expenses	122,642.	43,947.	77,399.	1,296.								
14	Information technology	83,731.	54,846.	26,029.	2,856.								
15	Royalties	007.021	0 = 7 0 = 0 0										
16	Occupancy	150,721.	57,514.	89,993.	3,214.								
17	Travel	221,366.	112,153.	105,589.	3,624.								
18	Payments of travel or entertainment expenses	•	,	,	•								
	for any federal, state, or local public officials												
19	Conferences, conventions, and meetings	966,653.	903,887.	62,744.	22.								
20	Interest	25,376.		25,376.									
21	Payments to affiliates												
22	Depreciation, depletion, and amortization	74,751.		74,751.									
23	Insurance	102,452.	24,018.	78,434.									
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),												
	amount, list line 24e expenses on Schedule 0.)	331,571.	188,139.	143,432.									
a	DUES AND SUBSCRIPTIONS REPAIR AND MAINTENANCE	72,315.	8,101.	64,214.									
b	PROFESSIONAL DEVELOPMEN	23,911.	20,598.	3,313.									
c d	MANAGEMENT OVERHEAD	23,911.	2,609,471.	-2,700,140.	90,669.								
_	All other expenses	88,178.	9,305.	78,873.	20,009.								
e 25	Total functional expenses. Add lines 1 through 24e	13,596,196.	11,380,144.	1,899,084.	316,968.								
26	Joint costs. Complete this line only if the organization	_0,000,100	,,,	2,000,001	220,3000								
_5	reported in column (B) joint costs from a combined												
	educational campaign and fundraising solicitation.												
	Check here if following SOP 98-2 (ASC 958-720)												
					E 000 (2222)								

Form 990 (2022)

Form 990 (2022)

Part X | Balance Sheet

COALITION, INC.

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1   Cash - non-interest-bearing   2   Savings and temporary cash investments   2   2   3   2   3   2   3   2   3   2   3   2   3   2   3   2   3   2   3   2   3   2   3   2   3   2   3   3	
1   Cash - non-interest-bearing   2   2   3   3   4   6.87, 561. 1   2   2   2   2   3   3   9   4   4   6.87, 561. 1   1   2   2   2   3   9   4   Accounts receivable, net   3   2.03, 2.30. 3   9   4   Accounts receivable, net   934, 559. 4   5   2   2   3   2   2   3   2   3   3   3	
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Less: accumulated depreciation 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Intrangible assets 15 Other assets. See Part IV, line 11 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 2 Secured mortgages and notes payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 3 (6,753,681, 25) 4 Unsecured notes and loans payable to unrelated third parties 4 Unsecured notes and loans payable to unrelated third parties 5 (6,753,681, 25) 6 (753,681, 25) 7 (750,750,750,750,750,750,750,750,750,750,	<b>(B)</b> nd of year
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 934,559 . 4  4 Accounts receivable, net 934,559 . 4  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and loans receivable, net 7 loans along the value of the	,689,153.
3   Pledges and grants receivable, net   3 , 203 , 230 . 3   9	
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 105, 930, 576. b Less: accumulated depreciation 10b 22, 083, 710. 11 Investments - publicly traded securities 2, 821, 679. 11 2 Investments - publicly traded securities 2, 821, 679. 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. Add lines 1 through 15 (must equal line 33) 112, 114, 703. 16 115 17 Accounts payable and accrued expenses 2, 185, 678. 17 2 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  7 Total liabilities.	,688,330.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  11 Investments - publicity traded securities  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  2 1, 185, 678. 17  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  2 Secured mortgages and notes payable to unrelated third parties  2 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  10 Organizations that follow FASB ASC 958, check here	
Controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  1 Less: accumulated depreciation  10b 22,083,710. 86,696,191. 10c 83  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  113,628,096. 26 104	
Supply   S	
Under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	
7 Notes and loans receivable, net	
8	
10a	
10a	
basis. Complete Part VI of Schedule D b Less: accumulated depreciation b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 113,628,096. 26 104 0rganizations that follow FASB ASC 958, check here	121,560.
b Less: accumulated depreciation 10b 22,083,710 86,696,191 10c 83  11 Investments - publicly traded securities 2,821,679 11 2  12 Investments - other securities. See Part IV, line 11 13  13 Investments - program-related. See Part IV, line 11 13  14 Intangible assets 14  15 Other assets. See Part IV, line 11 13,688,895 15 16  Total assets. Add lines 1 through 15 (must equal line 33) 112,114,703 16 115  17 Accounts payable and accrued expenses 2,185,678 17 2  18 Grants payable and accrued expenses 18 Grants payable and ilabilities 20  17 Tax-exempt bond liabilities 20  20 Tax-exempt bond liabilities 20  21 Escrow or custodial account liability. Complete Part IV of Schedule D 21  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22  23 Secured mortgages and notes payable to unrelated third parties 102,095,730 23 100  24 Unsecured notes and loans payable to unrelated third parties 1,133,841 24  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 6,753,681 25  26 Total liabilities. Add lines 17 through 25 113,628,096 26 104  Organizations that follow FASB ASC 958, check here	
11   Investments - publicly traded securities   2 , 821 , 679 .   11   2	
12   Investments · other securities. See Part IV, line 11   13   Investments · program-related. See Part IV, line 11   13   Intangible assets   14   Intangible assets   15   Other assets. See Part IV, line 11   13   688 , 895 · 15   16   16   Total assets. Add lines 1 through 15 (must equal line 33)   112 , 114 , 703 · 16   115   17   Accounts payable and accrued expenses   2 , 185 , 678 · 17   2   18   Grants payable   18   19   Deferred revenue   1 , 459 , 166 · 19   18   19   Deferred revenue   20   Escrow or custodial account liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   22   23   Secured mortgages and notes payable to unrelated third parties   102 , 095 , 730 · 23   100   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   6 , 753 , 681 · 25   26   Total liabilities. Add lines 17 through 25   113 , 628 , 096 · 26   104   Organizations that follow FASB ASC 958, check here   X	<u>,846,866.</u>
13   Investments - program-related. See Part IV, line 11   13   14   Intangible assets   14   15   Other assets. See Part IV, line 11   13   688 , 895 . 15   16   16   Total assets. Add lines 1 through 15 (must equal line 33)   112 , 114 , 703 . 16   115   17   Accounts payable and accrued expenses   2 , 185 , 678 . 17   2   18   Grants payable   18   19   Deferred revenue   1 , 459 , 166 . 19   19   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   22   23   Secured mortgages and notes payable to unrelated third parties   102 , 095 , 730 . 23   100   25   Cother liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   6 , 753 , 681 . 25   26   Total liabilities. Add lines 17 through 25   113 , 628 , 096 . 26   104   Organizations that follow FASB ASC 958, check here   X	,548,782.
14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 112,114,703. 16 115 17 Accounts payable and accrued expenses 2,185,678. 17 2 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	
15 Other assets. See Part IV, line 11	
16 Total assets. Add lines 1 through 15 (must equal line 33)  112,114,703. 16 115  17 Accounts payable and accrued expenses  2,185,678. 17 2  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	
17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	361,322.
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	256,013.
19 Deferred revenue 1,459,166. 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 6,753,681. 25 26 Total liabilities. Add lines 17 through 25 113,628,096. 26 104  Organizations that follow FASB ASC 958, check here	,283,649.
Tax-exempt bond liabilities  20 21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow FASB ASC 958, check here	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Corganizations that follow FASB ASC 958, check here	760,671.
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow FASB ASC 958, check here	
23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow FASB ASC 958, check here	
23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow FASB ASC 958, check here	
23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow FASB ASC 958, check here	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	380,883.
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here	338,417.
of Schedule D 6,753,681. 25  26 Total liabilities. Add lines 17 through 25 113,628,096. 26 104  Organizations that follow FASB ASC 958, check here X	
26 Total liabilities. Add lines 17 through 25	000 010
Organizations that follow FASB ASC 958, check here	982,018.
	745,638.
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions  28 Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	
Net assets without donor restrictions  28 Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	172 025
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	, <u>172,025.</u> ,682,400.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	002,400.
and complete lines 29 through 33.	
ō   oo   o	
29 Capital stock or trust principal, or current funds 29	
30 Paid-in or capital surplus, or land, building, or equipment fund 30	
31Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances-1,513,393.3210	510 27E
32       Total net assets or fund balances       -1,513,393.32       10         33       Total liabilities and net assets/fund balances       112,114,703.33       115	,510,375. ,256,013.
	Form <b>990</b> (2022

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

COALITION, INC. 52-1766126 Page 12 Form 990 (2022) Part XI Reconciliation of Net Assets X Check if Schedule O contains a response or note to any line in this Part XI 17,200,460. Total revenue (must equal Part VIII, column (A), line 12) 1 13,596,196. Total expenses (must equal Part IX, column (A), line 25) 2 2 3,604,264. Revenue less expenses. Subtract line 2 from line 1 3 -1,513,393. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 -334,504. 5 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments 8,754,008. 9 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 10,510,375. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes Nο Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х **2a** Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

Form **990** (2022)

Х

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of	the organization NATI	ONAL COMMUI	NITY REINVES	<b>IMENT</b>			Employer	r identification number				
		ITION, INC						2-1766126				
Part I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	ıs.					
The organ	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)											
1 🔲	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)											
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6	A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).						
7 X	An organization that norma	Ily receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general i	public described in				
	section 170(b)(1)(A)(vi). (C	•		· ·				•				
8	A community trust describe		(1)(A)(vi). (Complete Part	t II.)								
9	An agricultural research org				ed in conju	ınction with a	land-grant	college				
	or university or a non-land-g				-		-					
	university:		,				· ·					
10	An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, an	d gross receipts from				
	activities related to its exem											
	income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.				
	See section 509(a)(2). (Con				-							
11 🔲	An organization organized a	•	ively to test for public sat	fety. See	section 50	)9(a)(4).						
12	An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	he function	ns of, or to ca	rry out the	purposes of one or				
	more publicly supported or	•	•	-			-					
	lines 12a through 12d that											
а	Type I. A supporting orga	• •			-		-	giving				
	the supported organization	· · · · · · · · · · · · · · · · · · ·			-							
	organization. You must o			,, .								
b	Type II. A supporting org			ion with it	s supporte	ed organizatio	n(s), by hav	/ina				
	control or management o	•				-		-				
	organization(s). You mus											
с	☐ Type III functionally inte			in connect	tion with. a	and functional	lv integrate	ed with				
	its supported organization	= ::					.,	,				
d 🗌	☐ Type III non-functionally		·				ted organi:	zation(s)				
	that is not functionally int						-	* *				
	requirement (see instructi	-		-		-						
е 🗌	Check this box if the orga						II Type III					
	functionally integrated, or					1,7001,1700	, . , po					
<b>f</b> Ente	er the number of supported of		many integrated capper in									
	vide the following information	•										
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of	f monetary	(vi) Amount of other				
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)				
_								i				

Schedule A (Form 990) 2022

COALITION, INC.

52-1766126 Page 2

### 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) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	, ,	
	membership fees received. (Do not						
	include any "unusual grants.")	8915187.	6766014.	11695873.	15969739.	13825225.	57172038.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
1	Total. Add lines 1 through 3	8915187.	6766014.	11695873.	15969739.	13825225.	57172038.
	The portion of total contributions	03131071	0700011	110330731	<u> </u>	130232231	371720301
3	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
							9685887.
_	· · · · · · · · · · · · · · · · · · ·						47486151.
	Public support. Subtract line 5 from line 4.						4/400131.
		(-) 0040	(1-) 0040	(-) 0000	(-1) 0004	(-) 0000	(0 T-1-1
	ndar year (or fiscal year beginning in)	(a) 2018 8915187.	(b) 2019 6766014	(c) 2020 1 1 6 0 5 9 7 3	(d) 2021 15969739.	(e) 2022 1 3 9 3 5 3 3 5	(f) Total
	Amounts from line 4	0913107.	0/00014.	11093073.	13909739.	13023223.	5/1/2030.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	10666677.	10405422	10150643	0007202	10000217	E1200262
_	and income from similar sources	10000011.	10465452.	10130643.	9991493.	10000317.	51300304.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	0204100	F 62F	0.61 504	2 7 7 1	140 740	0012020
	assets (Explain in Part VI.)	2394120.	5,635.	261,584.	3,/51.	148,740.	
	<b>Total support.</b> Add lines 7 through 10						111374230
	Gross receipts from related activities,	•	,				,165,495.
13	First 5 years. If the Form 990 is for the						
0	organization, check this box and stop						
	ction C. Computation of Publi					ГТ	12 61
	Public support percentage for 2022 (I					14	42.64 %
	Public support percentage from 2021					15	41.76 %
16a	33 1/3% support test - 2022. If the						77
	stop here. The organization qualifies		~				
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	: - <b>2022.</b> If the org	anization did not c	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		Ш
b	10% -facts-and-circumstances test	- <b>2021.</b> If the orga	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circle	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s
						Schedule A	(Form 990) 2022

232022 12-09-22

Schedule A (Form 990) 2022

COALITION, INC.

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

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

qualify under the tests listed b Section A. Public Support	elow, please com	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	. ,		, ,			,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
check this box and stop here						
Section C. Computation of Publi	ic Support Pe	rcentage				
15 Public support percentage for 2022 (	ine 8, column (f), o	divided by line 13,	column (f))		15	%
16 Public support percentage from 2021		<u> </u>			16	%
Section D. Computation of Inves	stment Income	e Percentage				
17 Investment income percentage for 20	<b>)22</b> (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
<b>18</b> Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2022. If the						7 is not
more than 33 1/3%, check this box at	nd <b>stop here.</b> The	e organization quali	fies as a publicly s	supported organiz	ation	
b 33 1/3% support tests - 2021. If the						
line 18 is not more than 33 1/3%, che  20 Private foundation. If the organization						

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Schedule A (Form 990) 2022

COALITION, INC.

52-1766126 Page 4

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
-		
2		
За		
- Gu		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
7		
8		
9a		
Ja		
9b		
9с		
40-		
10a		
10b		
lule A (Forn	n 990)	2022

Schedule A (Form 990) 2022 COALITION, INC. 52-1766126 Page 5

	t IV	Supporting Organizations (continued)		•	age <b>o</b>
		continued)		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?		103	140
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	•	elow, the governing body of a supported organization?	11a		
b		ily member of a person described on line 11a above?	11b		
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sec		B. Type I Supporting Organizations			
				Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	organi	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<b>.</b>		vised, or controlled the supporting organization.	2		
sec.	tion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	_		
Sec	the su	pported organization(s).  D. All Type III Supporting Organizations	1		
		Transport Capporang Craumanana		Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were a	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organi	zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the org	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	son of the relationship described on line 2, above, did the organization's supported organizations have a			
	signific	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
200	suppo	rted organizations played in this regard. Type III Functionally Integrated Supporting Organizations	3		
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a b		The organization satisfied the Activities Test. Complete line 2 below.			
C		The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i> The organization supported a governmental entity. <i>Describe in</i> <b>Part VI</b> <i>how you supported a governmental entity (see ins</i>	truction	, a)	
2		ies Test. <b>Answer lines 2a and 2b below.</b>	struction	Yes	No
– a		bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined			
	that th	ese activities constituted substantially all of its activities.	2a		
b	Did th	e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or	more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part V	I the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer lines 3a and 3b below.			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	UI ILS S	supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	งม	1	1

232025 12-09-22 Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 COALITION, INC. 52-1766126 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	J			
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations mus		·				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
_1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
_5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
_7_	Other expenses (see instructions)	7					
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	<b>Discount</b> claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
_3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
_6	Multiply line 5 by 0.035.	6					
_7_	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting orga	nization (see			

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022 COALITION, INC. 52-1766126 Page 7

	rt V Type III Non-Functionally Integrated 509(		nizatione / //		2-1/66126 Page 7
	ion D - Distributions	a)(5) Supporting Orga	nizations (continu	<u>.iea)</u> 	Current Year
1	Amounts paid to supported organizations to accomplish exer	mnt nurnoses		1	Ourient real
2	Amounts paid to supported organizations to accomplish exemp				
_	organizations, in excess of income from activity	t purposes or supported		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	•	3	
4	Amounts paid to acquire exempt-use assets	oo or supported organizations	,	4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovido dotaile in Part VI)		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	ovide details in Function		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
_	(provide details in <b>Part VI</b> ). See instructions.	· <b>J</b>		8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>i</u> _	Carryover from 2017 not applied (see instructions)				
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
<u>c</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	3				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A	(Form 990) 2022	COALITION,	INC.	52-1766126 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	<b>mation.</b> Provide the , 2, 3b, 3c, 4b, 4c, 5a, lines 2 and 3; Part IV, 5	explanations required by Part II, line 10; Part II, line 17a or 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V E, lines 2, 5, and 6. Also complete this part for any addition	17b; Part III, line 12; and 2; Part IV, Section C, /, Section B, line 1e; Part V,

Schedule A (Form 990) 2022

Schedule B

**Schedule of Contributors** 

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

(Form 990)

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

Name of the organization

**Employer identification number** 

NATIONAL COMMUNITY REINVESTMENT COALITION, INC.

52-1766126

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page 2

Name of organization
NATIONAL COMMUNITY REINVESTMENT
COALITION, INC.

Employer identification number
52-1766126

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 5	Name, address, and ZIP + 4	Total contributions  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 6	Name, address, and ZIP + 4	Total contributions  Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page 2

Name of organization
NATIONAL COMMUNITY REINVESTMENT
COALITION, INC.

Employer identification number
52-1766126

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$, 2,419,083.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 12	Name, address, and ZIP + 4	* \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3** 

Name of organization
NATIONAL COMMUNITY REINVESTMENT
COALITION, INC.

Employer identification number
52-1766126

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

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** NATIONAL COMMUNITY REINVESTMENT COALITION, INC. 52-1766126 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

•	● Section 501(c)(4), (5), or (6) organizations: Complete Part III.							
Nan	ne of organization NATIONA	L COMMUNITY REIN	VESTMENT	Emp	loyer identification number			
	COALITI	ON, INC.			52-1766126			
Pa	art I-A Complete if the org	janization is exempt und	er section 501(c)	or is a section 527 or	ganization.			
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	tures			S			
Pa	art I-B Complete if the org	janization is exempt und	er section 501(c)(	3).				
1	Enter the amount of any excise tax				<u> </u>			
	Enter the amount of any excise tax							
	If the organization incurred a section							
48	a Was a correction made?				Yes No			
<u>k</u>	f "Yes," describe in Part IV.							
		ganization is exempt und						
	Enter the amount directly expended				S			
2	Enter the amount of the filing organ		· ·					
_	exempt function activities				S			
3	Total exempt function expenditures			•	,			
4	line 17b  Did the filing organization file <b>Form</b>				Yes No			
5								
Ŭ	made payments. For each organiza							
	contributions received that were pro-	omptly and directly delivered to	a separate political orga	anization, such as a separat	e segregated fund or a			
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0			

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

Schedule C (Form 990) 2022

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Schedule C (Form 990) 2022 COALITION, INC. 52-1766126 Page 2

Schedule C (Form 990) 2022	COALITIO	и, т	NC.	= A / \ \ (A)	27-1	/66126 Page 2
Part II-A Complete if the org section 501(h)).	ganization is	exem	ot under section	501(c)(3) and file	ed Form 5768 (ele	ction under
A Check if the filing organiza	_			Part IV each affiliated	group member's name	e, address, EIN,
expenses, and sha		, 0	. ,			
B Check if the filing organiza	ation checked bo	x A and	"limited control" pro	visions apply.	T	Τ
	its on Lobbying ditures" means		litures ts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence nublic oni	nion (ar	assroots lobbying)		1010.0	
<b>b</b> Total lobbying expenditures to infli					5,311.	
, .	5,311.					
c Total lobbying expenditures (add li	11,498,945.					
d Other exempt purpose expenditure					11,504,256.	
e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.				725,213.		
					725,213.	
If the amount on line 1e, column (a) o	· ·		ying nontaxable amo	ount is:		
Not over \$500,000		0% of th	e amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$1	100,000	plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$1	\$175,000 plus 10% of the excess over \$1,000,000.				
Over \$1,500,000 but not over \$17	,000,000 \$2	\$225,000 plus 5% of the excess over \$1,500,000.				
Over \$17,000,000	\$1	1,000,00	00.			
					101 000	
g Grassroots nontaxable amount (er	nter 25% of line 1	f)			181,303.	
h Subtract line 1g from line 1a. If zer	ro or less, enter -	0			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -C	)			0.	
j If there is an amount other than ze	ero on either line	1h or lin	e 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for this	year?					Yes No
	4-Ye	ar Aver	aging Period Under	Section 501(h)		
(Some organizations t			• •	•	of the five columns be	low.
	See the	separat	e instructions for lin	es 2a through 2f.)		
	Lobbying	Expend	litures During 4-Yea	r Averaging Period	1	T
Calendar year (or fiscal year beginning in)	(a) 2019		<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	813,1	86.	775,986.	908,093.	725,213.	3,222,478.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						4,833,717.
c Total lobbying expenditures	52,7	31.	34,022.	20,693.	5,311.	112,757.
<b>d</b> Grassroots nontaxable amount	203,2	97.	193,997.	227,023.	181,303.	805,620.

Schedule C (Form 990) 2022

1,208,430.

e Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

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COALITION, INC.

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# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	r each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description				(b)	
•	bying activity.	Yes	No	Am	ount	
<b>1</b> Durir	ng the year, did the filing organization attempt to influence foreign, national, state, or					
local	l legislation, including any attempt to influence public opinion on a legislative matter					
	eferendum, through the use of:					
<b>a</b> Volui	inteers?					
<b>b</b> Paid	staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	lia advertisements?					
	ings to members, legislators, or the public?					
	lications, or published or broadcast statements?					
	nts to other organizations for lobbying purposes?					
	ct contact with legislators, their staffs, government officials, or a legislative body?					
	es, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
	er activities?					
	al. Add lines 1c through 1i					
	the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	es," enter the amount of any tax incurred under section 4912 es," enter the amount of any tax incurred by organization managers under section 4912					
	e filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-		n 501(c)(	5). or se	ection		
	501(c)(6).					
				V	l Na	
			_	Yes	No	
	e substantially all (90% or more) dues received nondeductible by members?			Yes	NO	
2 Did t	the organization make only in-house lobbying expenditures of \$2,000 or less?		2	Yes	NO	
<ul><li>2 Did t</li><li>3 Did t</li></ul>	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section	e prior year 1 501(c)(	2 ? 3 5), or se	ection		
2 Did t 3 Did t Part III-	the organization make only in house lobbying expenditures of \$2,000 or less? the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year n 501(c)(t 'No" OR	2 7 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."	e prior year n 501(c)(t 'No" OR	2 7 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  s, assessments and similar amounts from members	e prior year n 501(c)(t 'No" OR	2 7 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-l  1 Dues 2 Sect expe a Curre	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year n 501(c)(t No" OR	2 ? 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-  1 Dues 2 Sect expe a Curre b Carry	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  ent year  yover from last year	e prior year n 501(c)(l 'No" OR	2 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-l  1 Dues 2 Sect expe a Curre b Carry c Total	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  ent year  yover from last year	e prior year n 501(c)(l 'No" OR	2 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-l  1 Dues 2 Sect expe a Curre b Carry c Total 3 Aggr	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid).  Tent year  Tyover from last year  all  regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year n 501(c)(i 'No" OR	2 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-l  1 Dues 2 Sect expe a Curre b Carry c Total 3 Aggr 4 If not	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid).  Tent year  Tyover from last year  all  regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  trices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception is a section of the exception of the exception in the section is a section of the exception of the exception in the section of the exception is a section of the exception of the exception is a section of the exception of the exceptio	e prior year n 501(c)(t l'No" OR	2 3 5), or se (b) Part	ection III-A, line		
2 Did t 3 Did t Part III-l  1 Dues 2 Sect expe a Curre b Carry c Total 3 Aggr 4 If not does	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the SO1(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  The remainded of the section form the section for	e prior year n 501(c)(t l'No" OR	2 3 3 5), or se (b) Part 1 2a 2b 2c 3	ection III-A, line		
2 Did t 3 Did t Part III-l  1 Dues 2 Sect expe a Curre b Carry c Total 3 Aggr 4 If not does expe	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political campaign activity expenditures from the B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic enses for which the section 527(f) tax was paid).  Tent year  Tyover from last year  all  regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  trices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception is a section of the exception of the exception in the section is a section of the exception of the exception in the section of the exception is a section of the exception of the exception is a section of the exception of the exceptio	e prior year'n 501(c)(l	2 3 5), or se (b) Part 2 2 2 2 2 3	ection III-A, line		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

NATIONAL COMMUNITY REINVESTMENT COALITION, INC.

Employer identification number 52-1766126

organization answered "Yes" on Form 990, Part IV, line 6.  1 Total number at end of year 2 Aggregate value of contributions to (furing year) 3 Aggregate value of contributions to (furing year) 4 Aggregate value of and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in grantes, donors, and donor advisors in writing that the assets held in donor advised funds are the organization in grantes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) or conservation Easements held by the organization (helds all that apply).  1 Purpose(s) or conservation assements held by the organization funds are preservation of a histonically important land area Preservation of land for public use (for example, recreation or education). Preservation of a histonically important land area Preservation of pen space 2 Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation essement held at the End of the Tax Year  a Total number of conservation easements benefit of (a) equipment and the space of the preservation of a conservation easements on a certified historic structure included in (a) 2 2	Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Fu	inds or Accounts. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of and for year 4 Aggregate value of and of year 5 Did the organization informal all conors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 6 Did the organization informal grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 980, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that appy).  Preservation of Landary and the purpose of conservation or assements held by the organization (check all that appy).  Preservation of Landary and the problet use (for example, recreation or education) Preservation of a certified historic structure  Preservation of John Structure Preservation of a conservation easements.  2 Complete lines 2 at through 2 diff the organization held a qualified conservation contribution in the form of a conservation easement and a conservation easements.  3 Total number of conservation easements.  4 Number of conservation easements in an certified historic structure included in (a) 2 2 2  2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  4 Number of states where property subject to conservation easements is located  5 Does the organization have a written peloty regarding the periodic monitoring, inspection, handling of violations, and enforcement of section 170(h)(4)(B)(f))  and occurrence of states where property subject to conservation easements in the organization easements during the year  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e		organization answered "Yes" on Form 990, Part IV, line	e 6.	·
2 Aggregate value of contributions to (during year)  3 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors or or any other purpose conferring impermisable private benefit?  Part II Conservation I assements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization check at that apply).  Preservation of public use (for example, recreation or education) Preservation of a historically important land area Preservation of any preservation of poer space.  2 Complete lines 2 a through 2 dil the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements.  5 Total acreage restricted by conservation easements.  6 Total acreage restricted by conservation easements.  7 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  9 Number of states where property subject to conservation easements is located.  10 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year.  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements that describes the organizati			(a) Donor advised funds	(b) Funds and other accounts
2 Aggregate value of contributions to (during year)  3 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors or or any other purpose conferring impermisable private benefit?  Part II Conservation I assements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization check at that apply).  Preservation of public use (for example, recreation or education) Preservation of a historically important land area Preservation of any preservation of poer space.  2 Complete lines 2 a through 2 dil the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements.  5 Total acreage restricted by conservation easements.  6 Total acreage restricted by conservation easements.  7 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  9 Number of states where property subject to conservation easements is located.  10 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year.  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements that describes the organizati	1	Total number at end of year		
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or any other purpose conferring impermissable private benefit?  Part II Conservation Teasements. Complete if the organization answered "Yes" on Form 190, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a certified historic structure   Preservation of land for public use (for example, recreation or education)   Preservation of a certified historic structure   Preservation of open space   2 Complete lines 2a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  2 Total number of conservation easements   2	2			
5 Did the organization informal idenors and donor advisors in writing that the assets held in donor advised funds are the organization is reportly, subject to the organizations require, subject to the organizations in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors of which purposes conferring managements held by the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(9) of conservation easements beld by the organization check all that apply).  1 Perservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a land for public use (for example, recreation or education) Preservation of a centeration of a centeration and the land and the preservation of a centeration assement on the last day of the tax year.  2 Complete lines 2 a through 2 dl if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements and a certified historic structure included in (a) 2c dl Number of conservation easements in a certified historic structure included in (a) 2c dl Number of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easements it located  5 Does the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  5 Amount of expresses inc	3	Aggregate value of grants from (during year)		
are the organization's property, subject to the organization's exclusive legal control?	4	Aggregate value at end of year		
6 Did the organization inform all grantees, denors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or dovisor, or for any other purpose conferring impermissible private benefit?    Part III   Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.   Purposely of conservation easements held by the organization (check all that apply).   Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of pen space   Preservation of a certified historic structure   Preservation of pen space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   Held at the End of the Tax Year   2a   b   Total number of conservation easements   2a   b   Total number of conservation easements   2a   b   Total number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   2d   Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   2d   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Description of the Conservation easements with the National Register   No   Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements thorids?   Yes   No   No   No   No   No   No   No   N	5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor	advised funds
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impremisibile private benefit?    Part     Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(g) of conservation easements held by the organization (check all that apply).   Preservation of a historically important land area   Protection or natural habitat   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   Held at the End of the Tax Year   Held at the End of the Tax Year   A Total number of conservation easements   2a   Held at the End of the Tax Year   A Total acreage restricted by conservation easements   2a   Preservation of conservation easements   2a   Preservation easements   Preservation easements   Preservation easements   Preservation easements   Preservation easements   Preservation easements   Preservation   Preservation easements   Preservation easements   Preservation   Preservati		are the organization's property, subject to the organization's $\boldsymbol{\varepsilon}$	exclusive legal control?	Yes No
Imparmissible private benefit?   Yes   No   Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land are   Preservation of land for public use (for example, recreation or education)   Preservation of a certified historic structure   Preservation of open space   Preservation of open space   Preservation of open space   Preservation of open space   Preservation of conservation easement on the last day of the tax year.   Held at the End of the Tax Year   A Total number of conservation easements   Preservation easement on the last   Preservation easement on easements   Preservation easement   Preservation   Preserv	6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds c	an be used only
Part III   Conservation Easements . Complete if the organization answered "Ves" on Form 990, Part IV, line 7.  1 Purpose(8) of conservation easements held by the organization (check all that apply).    Preservation of and for public use (for example, recreation or education)		for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other pu	pose conferring
Preservation or land for public use (for example, recreation or education) Preservation or land for public use (for example, recreation or education) Preservation of a historically important land area Preservation or land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a centeride historic structure day of the tax year.  The left of the tax year.  The organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conserv				
Preservation of an historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Proservation of open space  2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements in cartified historic structure included in (a) 2 D  Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year was ease to ease to easements and palance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization ensured "Yes' on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 956, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for	Pai	•		990, Part IV, line 7.
Protection of natural habitat Preservation of a certified historic structure Preservation of open space   Preservation of open space   Preservation of open space   Preservation of pen space   Preservation of a conservation easement on the last day of the tax year.   Held at the End of the Tax Year   A Total number of conservation easements   Preservation of a conservation easements   Preservation of a pen space   Preservation of a p	1		`	
Preservation of open space			· —	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements 2			Preserva	ion of a certified historic structure
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of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$				
service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X	1a		•	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X				
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$	b			
(i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$		·	exhibition, education, or research i	n furtherance of public service,
(ii) Assets included in Form 990, Part X \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$				Φ.
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$				
the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$	^			
a Revenue included on Form 990, Part VIII, line 1       \$         b Assets included in Form 990, Part X       \$	2	- · · · · · · · · · · · · · · · · · · ·		anciai gain, provide
<b>b</b> Assets included in Form 990, Part X \$	_	-		ď.
				 Schedule D (Form 990) 2022

		ON, INC.						66126		2
Par	t III   Organizations Maintaining C	ollections of Ar	t, Historical <sup>•</sup>	Treasures, o	r Othe	r Simila	r Asset	S (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of t	he following tha	t make si	ignificant ι	use of its			
	collection items (check all that apply):									
а	Public exhibition	ď	l Loan or	exchange progr	am					
b	Scholarly research	•	e Other_							_
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they furthe	er the organization	on's exer	npt purpo	se in Par	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, historical t	reasures, or oth	er similar	assets		_		
	to be sold to raise funds rather than to be ma							Yes	N	0
Par	t IV Escrow and Custodial Arran		ete if the organiz	ation answered	"Yes" on	Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Pa									_
1a	Is the organization an agent, trustee, custodi							_		
	on Form 990, Part X?						L	Yes	N	0
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							_
								Amount		_
С	Beginning balance					. 1c				
d	Additions during the year					. 1d				_
е	Distributions during the year					. 1e				_
f	Ending balance					. 1f				_
<b>2</b> a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow of	r custodial acco	unt liabil	ity?	L	Yes	N	0
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete							T.,=		_
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years baci	<u>K</u>
1a	Beginning of year balance									_
b	Contributions									_
С	Net investment earnings, gains, and losses									_
d	Grants or scholarships									_
е	Other expenditures for facilities									
	and programs									_
f	Administrative expenses									_
g	End of year balance									_
2	Provide the estimated percentage of the curr	•	e (line 1g, colum	n (a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С		<b>%</b>								
	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are hel	d and administe	red for th	ie		Г	×   11	_
	organization by:							$\overline{}$	Yes No	<u> </u>
	(i) Unrelated organizations							3a(i)		_
	(ii) Related organizations							3a(ii)		_
	If "Yes" on line 3a(ii), are the related organization			R?				. <b>3</b> b		_
Do:	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.							_
Pai			Doubly line 44	- C F 000	N David V	line 10				
	Complete if the organization answere		i		<u> </u>		. 1			_
	Description of property	(a) Cost or o		cost or other		ccumulate		(d) Book	value	
		basis (investr	,	sis (other)	ae	preciation		00 070	F00	_
	Land				12	E70 2		29,078		
b	Buildings					578,3		16,763		
С	Leasehold improvements			710 100		918,9		7,840		
d	Equipment			712,190.		548,20		163	1,989	
	Other			38,181.		38,18		22 046	-1	_
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part	X. column (B). lir	e 10c.)			}	33,846	, 866	•

Schedule D (Form 990) 2022

	MMUNITY REINV		0 1766106 - 0
Schedule D (Form 990) 2022 COALITION, Part VII Investments - Other Securities.	INC.		2-1766126 Page <b>3</b>
	on Form 000 Dort IV line	11h Coo Form 000 Port V line 10	
Complete if the organization answered "Yes"	1	1	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	7 114. 300 1 3111 330, 1 411 7, 1110 13.	(b) Book value
(1) DEFERRED RENT ASSETS	Возоприон		7,668,174.
(2) DUE FROM AFFILIATES			325,263.
(3) SECURITY DEPOSITS			2,266.
(4) INVESTMENT IN AFFILIATES			222,964.
(5) LOAN ADVANCES TO AFFILATE	S		800,000.
(6) DEFERRED LEASING COSTS	<u> </u>		1,153,855.
(7) ESCROW DEPOSITS			3,008,648.
(8) INTEREST RATE SWAP			3,180,152.
(9)			3,100,132.
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15 )		16,361,322.
Part X Other Liabilities.	//		, , , , , = :
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 2	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			222 225
(2) TENANT SECURITY DEPOSITS			308,098.
(3) DUE TO AFFILIATE			673,920.
(4)			
(5)			
(6)			
(7)			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

982,018.

(8) (9)

		NATIONAL COMMUNITY	REINVESTMENT		
Sche	dule D	(Form 990) 2022 COALITION, INC.		52-17661	26 Page 4
Par	t XI	Reconciliation of Revenue per Audited Financi	al Statements With Revenue pe	r Return.	
		Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 12a.		
1	Total r	evenue, gains, and other support per audited financial stateme	ents	1	
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net ur	realized gains (losses) on investments	2a		
b	Donat	ed services and use of facilities	2b		
С		eries of prior year grants			
		(Describe in Part XIII.)			
е		nes <b>2a</b> through <b>2d</b>			
3		ct line <b>2e</b> from line <b>1</b>		3	
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
		ment expenses not included on Form 990, Part VIII, line 7b			
		(Describe in Part XIII.)			
С		nes <b>4a</b> and <b>4b</b>			
5 Dar	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990. Part I. Reconciliation of Expenses per Audited Finance	line 12.)	5	
Pai	ιΛΙΙ	·	•	ber heturn.	
		Complete if the organization answered "Yes" on Form 990, Pa	,		
1		expenses and losses per audited financial statements		1	
2		nts included on line 1 but not on Form 990, Part IX, line 25:			
a		ed services and use of facilities			
b		ear adjustments			
C		losses			
		(Describe in Part XIII.)	•	- 00	
_		nes 2a through 2d			
3		act line 2e from line 1			
4		nts included on Form 990, Part IX, line 25, but not on line 1: ment expenses not included on Form 990, Part VIII, line 7b	4a		
				4c	
5		nes <b>4a</b> and <b>4b</b> expenses. Add lines <b>3</b> and <b>4c.</b> <u>(This must equal Form 990, Part</u>			
	t XIII	Supplemental Information.	I, IINE 18.)	3	
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines	1a and 4: Part IV lines 1b and 2b: Part V	line 4: Part X line 2: P	art XI
		4b; and Part XII, lines 2d and 4b. Also complete this part to pr		1110 4, 1 dit 7, 1110 2, 1	art Ai,
111103	Zu anu	4b, and i art Air, lines 2d and 4b. Also complete this part to pr	ovide any additional information.		
PAF	х тя	, LINE 2:			
		, ===			
NCF	C H	AS BEEN GRANTED AN EXEMPTION FRO	OM FEDERAL INCOME TAX	ES UNDER SE	CTION
501	(C)	(3) OF THE INTERNAL REVENUE CODE	E. THE INTERNAL REVEN	UE SERVICE	HAS
		· ·			
CLA	SSI	FIED NCRC AS OTHER THAN A PRIVA	TE FOUNDATION. NCRC H	AS A TAX	
LIA	BIL	ITY RELATING TO UNRELATED BUSING	ESS INCOME ACTIVITIES	, PRIMARILY	FROM
REN	ITAL	INCOME FROM DEBT-FINANCED PROPI	ERTY.		
PAF	X TS	I, LINE 2D - OTHER ADJUSTMENTS:			
REN	ITAL	EXPENSES NETTED WITH REVENUE			
REI	ATE	D ENTITY ACTIVITY			

33

PART XII, LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2022

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Part XIII Supplemental Information (continued)  RENTAL EXPENSES NETTED WITH REVENUE  UNREALIZED LOSS ON INTEREST RATE SWAP	Schedule D (Form 990) 2022 COALITION, INC.	52-1766126 Page 5
RENTAL EXPENSES NETTED WITH REVENUE  UNREALIZED LOSS ON INTEREST RATE SWAP  RELATED ENTITY ACTIVITY  GAIN/LOSS ON AFFILIATE	Part XIII Supplemental Information (continued)	<u> </u>
UNREALIZED LOSS ON INTEREST RATE SWAP RELATED ENTITY ACTIVITY GAIN/LOSS ON AFFILIATE		
RELATED ENTITY ACTIVITY	RENTAL EXPENSES NETTED WITH REVENUE	
RELATED ENTITY ACTIVITY	UNREALIZED LOSS ON INTEREST RATE SWAP	
CAIN/LOSS ON AFFILIATE		
GAIN/LOSS ON AFFILIATE	RELATED ENTITY ACTIVITY	
GAIN/BUSS ON AFFILIATE	CAIN/LOGG ON ARRITATE	
	GAIN/LOSS ON AFFILIATE	

#### 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" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service		Go to www.irs	.gov/Form990 for	the latest inform	ation.		Inspection
Name of the organization NATIONAL	COMMUNITY	REINVESTME	NT				Employer identification number
COALITION	, INC.						52-1766126
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than S	\$5,000. Part II can	1	onal space is need	ed.	(f) Mathad of		T
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ANNE ARUNDEL COUNTY COMMUNITY							
ACTION AGENCY INC - 251 WEST							
STREET - ANNAPOLIS, MD 21401	52-6264934	501(C)3	0.	27,500.	N/A	N/A	PASS THROUGH PAYMENTS
BRIDGEPORT NEIGHBORHOOD TRUST,							
INC 570 STATE STREET -	22-2809353	E01/Q\2	0.	150 030	NT / 3	N/A	PASS THROUGH PAYMENTS
BRIDGEPORT, CT 06604  COALITION FOR NONPROFIT HOUSING	22-2609353	501(0)3	٠.	150,939.	N/A	N/A	PASS THROUGH PAIMENTS
AND ECONOMIC DEVELOPMENT - 727							
15TH ST NW - WASHINGTON, DC							
20005	52-1750323	501 (C) 3	0.	30,000.	N/A	N/A	PASS THROUGH PAYMENTS
	02 2700020	001(0)0	•		.,, 22		111111111111111111111111111111111111111
COMMUNITY SERVICE NETWORK, INC. 52 BROADWAY							
STONEHAM, MA 02180	22-2621963	501(C)3	0.	13,141.	N/A	N/A	PASS THROUGH PAYMENTS
·				-			
FRAYSER COMMUNITY DEVELOPMENT							
CORPORATION - 3684 N. WATKINS							
STREET - MEMPHIS, TN 38127	58-2158058	501(C)3	0.	17,500.	N/A	N/A	PASS THROUGH PAYMENTS
GLOBAL DETROIT							
4444 SECOND AVENUE							
DETROIT, MI 48201	38-3880502		0.	5,585.	N/A	N/A	PASS THROUGH PAYMENTS
2 Enter total number of section 501(c)(3) a	nd government org	ganizations listed in the	e line 1 table				33.

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

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2022

Schedule I (Form 990) COALITION, INC. 52-1766126 Page 1

Part II Continuation of Grants and Other	•	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa		02-1/00120 Page -
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BALTIMORE CULTURAL ALLIANCE - 120 W. NORTH AVE - BALTIMORE , MD 20201	26-0010594	501(C)3	0.	5,104.	N/A	N/A	PASS THROUGH PAYMENTS
GREATER CHARLOTTESVILLE HABITAT HUMANITY - 919 WEST MAIN STREET - CHARLOTTESVILLE, VA 22903	54-1574925	501(C)3	0.	43,427.	N/A	N/A	PASS THROUGH PAYMENTS
HABITAT FOR HUMANITY OF KANSAS CITY - 1423 E LINWOOD BLVD - KANSAS CITY, MO 64109	43-1175749	501(C)3	0.	10,000.	N/A	N/A	PASS THROUGH PAYMENTS
HABITAT FOR HUMANITY OF MICHIGAN, INC - 618 S CREYTS RD SUITE A - LANSING, MI 48917	38-3142455	501(C)3	0.	75,000.	N/A	N/A	PASS THROUGH PAYMENTS
HOME REPAIR RESOURCE CENTER 2520 NOBLE ROAD CLEVELAND HEIGHTS, OH 44121	23-7121304	501(C)3	0.	58,141.	N/A	N/A	PASS THROUGH PAYMENTS
HOUSING COUNSELING SERVICES, INC. 2410 17TH ST NW SUITE 100 ADAMS WASHINGTON, DC 20009	52-0958568	501(C)3	0.	56,527.	N/A	N/A	FIELD EMPOWERMENT FUND
LEGACY CDC 3800 PARK LANE PORT ARTHUR, TX 77642	20-8023787	501(C)3	0.	10,000.	N/A	N/A	HOUSING COUNSELING SERVICES
LEGACY COMMUNITY DEVELOPMENT CORPORATION - 3800 PARK LANE - PORT ARTHUR, TX 77642	52-1755086	501(C)3	0.	27,703.	N/A	N/A	PASS THROUGH PAYMENTS
MAKING CHANGE, INC. 9770 PATUXENT WOODS DRIVE STE 307 COLUMBIA, MD 21046	52-1755086	501(C)3	0.	26,461.	N/A	N/A	PASS THROUGH PAYMENTS

Schedule I (Form 990)

Schedule I (Form 990) COALITION, INC. 52-1766126 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANNA INC.							
828 EVARTS STREET, NE							
WASHINGTON, DC 20018	52-1260698	501(C)3	0.	15,000.	N/A	N/A	PASS THROUGH PAYMENTS
MISSISSIPPI COUNTY ARKANSAS				,			
ECONOMIC OPPORTUNITY COMMISSION -							
PO BOX 1289 - BLYTHEVILLE, AR							
72316	71-0386409	501(C)3	0.	20,666.	N/A	N/A	PASS THROUGH PAYMENTS
				,			
NORTHWEST INDIANA REINVESTMENT							
ALLIANCE - 5209 HOHMAN AVENUE -							
HAMMOND, IN 46320	33-1166773	501(C)3	0.	49,749.	N/A	N/A	PASS THROUGH PAYMENTS
·				•			
PIMA COUNTRY COMMUNITY LAND TRUST							
17 N. LINDA AVENUE							
TUCSON, AZ 85745	27-2635994	501(C)3	0.	51,648.	N/A	N/A	PASS THROUGH PAYMENTS
RCAP SOLUTIONS INC							
145 SW 12TH AVE							
GARDNER, MA 01440	04-2454675	501(C)3	0.	45,000.	N/A	N/A	PASS THROUGH PAYMENTS
SOLITAS HOUSE INC							
3101 EAST 7TH AVE							
TAMPA, FL 33605	51-0585799	501(C)3	0.	118,944.	N/A	N/A	PASS THROUGH PAYMENTS
SOUTHWEST ECONOMIC SOLUTIONS							
5716 MICHIGAN AVE							
DETROIT, MI 48210	46-2252476	501(C)3	0.	70,000.	N/A	N/A	PASS THROUGH PAYMENTS
SOUTHWEST NEIGHBORHOOD HOUSING							
SERVICES - 5716 MICHIGAN AVE -							
DETROIT, MI 48210	31-0875532	501(C)3	0.	36,461.	N/A	N/A	PASS THROUGH PAYMENTS
ST. JOHNS HOUSING PARTNERSHIP							
525 W. KING ST							
ST. AUGUSTINE, FL 32084	59-3422856	501(C)3	0.	72,064.	N/A	N/A	PASS THROUGH PAYMENTS

Schedule I (Form 990)

Schedule I (Form 990) COALITION, INC. 52-1766126 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED SOUTH BROADWAY CORPORATION							
1500 WALTER STREET SE SUITE 202							
ALBURQUERQUE, NM 87102	85-0371937	501(C)3	0.	46,461.	N/A	N/A	PASS THROUGH PAYMENTS
WASHINGTON AREA COMMUNITY				, -			
INVESTMENT FUND - 2012 RHODE							
ISLAND AVE NE - WASHINGTON, DC							
20018	54-1442466	501(C)3	0.	30,000.	N/A	N/A	PASS THROUGH PAYMENTS
	01 111110	551(5)5					
YOU CAN MAKE IT HOMEOWNERSHIP							
CENTER, INC - 660 FITZHUGH BLVD							
SUITE 105 - SMYRNA, TN 37167	83-0423384	501(C)3	0.	75,000.	N/A	N/A	PASS THROUGH PAYMENTS
20112 100 21111111, 111 0,10,	00 0120001	001(0)0		70,000.	1,		
COMMUNITY ACTION AGENCY							
1214 GREENWOOD AVENUE							
JACKSON, MI 49203	38-1803599	501(C)3	0.	20,000.	N/A	N/A	PASS THROUGH PAYMENTS
onenson, iii 19200	30 1003333	301(0)3	1	20,000.	11, 11	11,11	THE THROUGH THIRDHID
COULEECAP, INC.							
201 MELBY STREET							
WESTBY, WI 54667	39-1077614	501 (C) 3	0.	126,828.	NI / Z	N/A	PASS THROUGH PAYMENTS
WESIBI, WI 54007	39-1077014	501(0/5	0.	120,020.	N/A	N/A	FASS INCOUGH FAIMENTS
EMPOWERING & STRENGTHENING OHIO'S							
PEOPLE - 11890 FAIRHILL ROAD -	24 1752042	E01/G\2	0.	127 022	AT / 3	NT / 3	DAGG MIDOIGII DAYMENIMG
CLEVELAND, OH 44120	34-1752943	501(0)3	0.	127,922.	N/A	N/A	PASS THROUGH PAYMENTS
WATER ANDROOM CONTINUES							
HAITIAN AMERICAN COMMUNITY							
DEVELOPMENT CORP - 181 NORTHEAST	50 0001011	504 (5) 0			L_,_	L.,.	
82ND STREET - MIAMI, FL 33138	59-2801211	501(C)3	0.	10,000.	N/A	N/A	PASS THROUGH PAYMENTS
HOME PRESERVATION AND PREVENTION							
INC - 3939 LONG BEACH BLVD - LONG							
BEACH, CA 90807	80-0597884	501(C)3	0.	10,000.	N/A	N/A	PASS THROUGH PAYMENTS
LAFAYETTE NEIGHBORHOOD HOUSING							
SERVICES, INC 671 N 36TH STREET							
- LAFAYETTE, IN 47905	31-1057335	501(C)3	0.	104,771.	N/A	N/A	PASS THROUGH PAYMENTS

Schedule I (Form 990)

COALITION, INC. 52-1766126 Schedule I (Form 990) 2022

Schedule I (Form 990) 2022 COALITION,	INC.				52-1766126	Page 2
Part III Grants and Other Assistance to Domestic Ind Part III can be duplicated if additional space is n	ividuals. Complete if the eeded.	organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		-
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash a	assistance
Part IV Supplemental Information. Provide the information	ation required in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.		
PART I, LINE 2:						
GRANTEE MUST SIGN COPIES OF TH	E GRANT AGREE	MENT AND I	PROVIDE THE	FOLLOWING		
DOCUMENTATION:						
A- CERTIFICATION THAT THE GRAN'	TEE IS AUTHOR	IZED TO DO	) BUSINESS	IN USA.		
B- IRS FORM W-9.						
C- QUARTERLY REPORTS WITH NARR	ATIVE.					
D- SITE VISITS BY PROGRAM MANA	GERS.					

Part I Questions Regarding Compensation

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

ation answered "Yes" on Form 990, Part IV, line 23
Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NATIONAL COMMUNITY REINVESTMENT COALITION, INC.

Employer identification number 52-1766126

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	X   Independent compensation consultant   X   Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	a		

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

Schedule J (Form 990) 2022

## NATIONAL COMMUNITY REINVESTMENT COALITION, INC.

Schedule J (Form 990) 2022

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

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

52-1766126

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

		(B) Breakdown of W	J-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JESSE VAN TOL	(i)	339,227.	64,039.	0.	30,138.	0.	433,404.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GREGORY DYSON	(i)	234,865.	0.	0.	6,589.	1,000.	242,454.	0.
C00	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) BRADLEY BLOWER	(i)	208,321.	15,000.	0.	9,108.	500.	232,929.	0.
CHIEF INTERNAL LEGAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ADNAN BOKHARI	(i)	220,923.	0.	0.	6,973.	1,000.	228,896.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARISA CALDERON	(i)	206,099.	13,846.	0.	8,948.	0.	228,893.	0.
CHIEF COMMUNITY FINANCE & MOBILITY	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DEDRICK ASANTE-MUHAMMAD	(i)	202,173.	10,000.	0.	8,651.	250.	221,074.	0.
CHIEF MEMBERSHIP, POLICY & EQUITY	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ANDREW NACHISON	(i)	181,981.	0.	0.	7,438.	500.	189,919.	0.
CHIEF COMMUNICATIONS & MKT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) SABRINA TERRY	(i)	171,884.	0.	0.	7,026.	500.	179,410.	0.
CHIEF PROGRAMS & STRATEGIC DEVELOPME	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

COALITION, INC. 52-1766126 Schedule J (Form 990) 2022 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. PART I, LINE 7: DISCRETIONARY BONUSES MAY BE GIVEN.

Schedule J (Form 990) 2022

#### SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information on Tax-Exempt Bonds**

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

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

2022
Open to Public Inspection

NATIONAL COMMUNITY REINVESTMENT **Employer identification number** Name of the organization 52-1766126 COALITION, INC. Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (f) Description of purpose (g) Defeased (h) On behalf (i) Pooled (e) Issue price of issuer financing Yes No Yes No Yes No REFINANCE REAL A DISTRICT OF COLUMBIA 53-6001130 NONE 08/30/18 71840000. PROPERTY Х Х Х D Part II Proceeds Δ C D Amount of bonds retired Amount of bonds legally defeased 71,840,000. Total proceeds of issue 695,509. Gross proceeds in reserve funds Capitalized interest from proceeds 6 Proceeds in refunding escrows 1,187,720. Issuance costs from proceeds 8 Credit enhancement from proceeds Working capital expenditures from proceeds Capital expenditures from proceeds Other spent proceeds Other unspent proceeds Year of substantial completion Yes No Yes No Yes No Yes No 14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, Х if issued prior to 2018, a current refunding issue)? 15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if Х issued prior to 2018, an advance refunding issue)? Х Has the final allocation of proceeds been made? Does the organization maintain adequate books and records to support the Х final allocation of proceeds?

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

Schedule K (Form 990) 2022

## NATIONAL COMMUNITY REINVESTMENT COALITION, INC.

Schedule K (Form 990) 2022

52-1766126

Page 2 Part III Private Business Use В C D No Yes Was the organization a partner in a partnership, or a member of an LLC, Yes No Yes No Yes No Х which owned property financed by tax-exempt bonds? 2 Are there any lease arrangements that may result in private business use of Х bond-financed property? 3a Are there any management or service contracts that may result in private Х business use of bond-financed property? b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? c Are there any research agreements that may result in private business use of Х bond-financed property? d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government % % % Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government % % % % Total of lines 4 and 5 Х Does the bond issue meet the private security or payment test? 8a Has there been a sale or disposition of any of the bond-financed property to a non-Х governmental person other than a 501(c)(3) organization since the bonds were issued? **b** If "Yes" to line 8a, enter the percentage of bond-financed property sold or % % % disposed of c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the Х requirements under Regulations sections 1.141-12 and 1.145-2? Part IV Arbitrage C В D Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Yes No Yes No Yes No Yes No Х Penalty in Lieu of Arbitrage Rebate? 2 If "No" to line 1, did the following apply? Х a Rebate not due yet? Х **b** Exception to rebate? c No rebate due? If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed **3** Is the bond issue a variable rate issue?

 Schedule K (Form 990) 2022
 COALITION, INC.
 52-1766126
 Page 3

Part IV Arbitrage (continued)								
· · ·		A		B			ı	D
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?	X							
<b>b</b> Name of provider	THE HUNTIN	GTON NATI						
c Term of hedge	8.0	000000						
d Was the hedge superintegrated?		X						
e Was the hedge terminated?		X						
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
<b>b</b> Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?		X						
Part V Procedures To Undertake Corrective Action								
		A	I	В		Ç	ı	D
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?		X						
Part VI Supplemental Information. Provide additional information for responses to question	s on Schedule	e K. See instru	uctions.					
							,	,

Schedule K (Form 990) 2022

**SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NATIONAL COMMUNITY REINVESTMENT COALITION, INC.

**Employer identification number** 52-1766126

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO SUPPORT AND PROVIDE LONG-TERM SOLUTIONS WHICH INCLUDE PROVIDING TOOLS TO BUILDING COMMUNITY AND INDIVIDUAL NET WORTH.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BUSINESS. IN FURTHERANCE OF ITS MISSION, NCRC PROVIDES OFFICE AND MEETING SPACE TO LIKE-MINDED NON-PROFIT ORGANIZATIONS IN WASHINGTON D.C.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: INCLUDES A WIDE RANGE OF CUTTING-EDGE WORKSHOPS ON COMMUNITY ORGANIZING ACCESS TO CAPITAL AND CREDIT, WORKFORCE AND AND ADVOCACY, HOUSING, COMMUNITY DEVELOPMENT, FAIR LENDING AND BUSINESS DEVELOPMENT. IT ALSO FEATURES THE FOREMOST EXPERTS AND ADVOCATES SHARING NEW DEVELOPMENTS, BEST PRACTICES AND INNOVATIVE IDEAS FOR COMMUNITY REINVESTMENT AS WELL AS KEYNOTE ADDRESSES FROM PROMINENT OFFICIALS AND LEADERS IN THE FIELD.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

AUDIENCE & INFLUENCE

NCRC PUBLISHES ORIGIONAL RESEARCH, ANALYSIS AND ARTICLES. NCRC ALSO WORKS WITH THE NATIONAL AND REGIONAL PRESS TO HGHLIGHT NCRC RESEARCH FINDINGS AND PERSPECTIVES ON ECONOMIC JUSTICE, PUBLIC SECTOR POLICIES AND REGULATIONS AND PRIVATE SECTOR PRACTICES THAT SUPPORT OR HINDER AN INCLUSIVE EXONOMY.

INCLUDING GRANTS OF \$ 60,000. EXPENSES \$ 1,254,028. REVENUE

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2 Name of the organization NATIONAL COMMUNITY REINVESTMENT **Employer identification number** 52-1766126 COALITION, INC. THE GENERATING REAL OPPORTUNITIES FOR WORK THROUGH HOUSING (GROWTH) INITIATIVE - NCRC CREATES PATHWAYS TO HOME OWNERSHIP FOR LOW AND MODERATE INCOME FAMILIES AND IMPROVES PROPERTY VALUES FOR LOW AND MODERATE INCOME COMMUNITIES. THE INITIATIVE CREATES AN INVENTORY OF AFFORDABLE, SECURE HOMEOWNERSHIP OPTIONS WHILE PROVIDING CONSTRUCTION JOBS AND WORKFORCE TRAINING AND DEVELOPMENT OPPORTUNITIES TO LOCAL RESIDENTS EXPENSES \$ 763,465. INCLUDING GRANTS OF \$ 5,250. REVENUE \$ 0. ADVANCING BUSINESS FORMATION, RESILIENCE AND GROWTH - NCRC CONTINUED TO EXPAND THE WAYS WE ADVANCE ENTREPRENEURSHIP, FROM CREATING IMPACT VENTURES TO PROVIDING ASSISTANCE, TRAINING AND FINANCIAL SUPPORT DIRECTLY TO SMALL BUSINESSES. WE ALSO PROVIDED GROUNDBREAKING RESEARCH ON THE PANDEMIC'S IMPACTS ON SMALL BUSINESSES AND IN SUPPORT OF INCREASED SMALL BUSINESS DATA COLLECTION. EXPENSES \$ 261,734. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. RACIAL ECONOMIC EQUITY (REE) - THROUGH THIS WORK, NCRC EXPLORES THE CHALLENGES COMMUNITIES ARE FACING IN LEVERAGING, DEPLOYING AND ALIGNING LONG-TERM CAPITAL TO ADVANCE RACIAL EQUITY PRIORITIES AND DEVELOPS NEW TOOLS IN SUPPORT OF COMMUNITIES SEEKING AND ORGANIZING AROUND CAPITAL RESOURCES. EXPENSES \$ 345,004. INCLUDING GRANTS OF \$ 5,000. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 1A: ALL COMMITTEE MEMBERS ARE BOARD MEMBERS. FORM 990, PART VI, SECTION A, LINE 6:

Schedule O (Form 990) 2022

Name of the organization NATIONAL COMMUNITY REINVESTMENT Employer identification number COALITION, INC. 52-1766126

NCRC IS A MEMBER CORPORATION. ANY NATIONAL, REGIONAL AND LOCAL

NOT-FOR-PROFIT ORGANIZATION WHICH SUBSCRIBES TO NCRC'S PURPOSE SHALL BE

CONSIDERED ELIGIBLE FOR MEMBERSHIP NCRC. EACH MEMBER IN GOOD STANDING SHALL

HAVE ONE VOTE TO EXERCISE IN CONDUCTING THE BUSINESS OF NCRC.

FORM 990, PART VI, SECTION A, LINE 7A:

AN ANNUAL MEETING OF MEMBERS OF NCRC IS HELD FOR THE ELECTION OF DIRECTORS,

AND TRANSACTIONS OF OTHER BUSINESSES. BOARD OF DIRECTORS ARE ELECTED BY A

MAJORITY VOTE OF MEMBERS WHO ARE IN GOOD STANDING AT THE ANNUAL MEETING OF

THE MEMBERSHIP OF NCRC. A MINIMUM OF ONE-THIRD OF THE TOTAL NUMBER OF

ELECTED DIRECTORS SHALL BE REPRESENTATIVES OF REGIONAL, NATIONAL OR LOCAL

ORGANIZATIONS.

FORM 990, PART VI, SECTION A, LINE 7B:

THE CHAIRPERSON WITH THE EXPRESS APPROVAL OF THE BOARD, MAY ESTABLISH

COMMITTEES ON STANDING OR AN AD HOC BASIS. THE EXECUTIVE COMMITTEE HAS ALL

THE RIGHTS, POWERS AND AUTHORITY OF THE BOARD OF DIRECTOR; HOWEVER, ANY

ACTION BY THE EXECUTIVE COMMITTEE MUST BE REPORTED TO AND APPROVED BY THE

BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 8B:

COMMITTEES DO NOT HAVE AUTHORITY TO ACT ON BEHALF OF THE BOARD. COMMITTEE
RECOMMENDATIONS ARE VOTED ON BY THE WHOLE GOVERNING BODY.

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

THE RETURN IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. A FINAL DRAFT OF THE FORM 990 IS PROVIDED TO ALL MEMBERS OF THE BOARD. BOARD MEMBERS ARE GIVEN A PERIOD OF TIME TO REVIEW THE FORM 990 AND RESPOND WITH ANY QUESTIONS AS

Schedule O (Form 990) 2022 Page 2 NATIONAL COMMUNITY REINVESTMENT **Employer identification number** Name of the organization 52-1766126 COALITION, INC. NEEDED. ONCE THE REVIEW IS COMPLETED, THE RETURN IS FILED ELECTRONICALLY WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: DUTY TO DISCLOSE UPON THE FIRST KNOWLEDGE BY AN INTERESTED PERSON THAT THE CORPORATION, THE BOARD OR A COMMITTEE THEREOF IS CONSIDERING OR HAS CONSIDERED A TRANSACTION OR ARRANGEMENT WITH AN ENTITY OR INDIVIDUAL WITH WHICH THE INTERESTED PERSON HAS AN INTEREST, THE INTERESTED PERSON MUST DISCLOSE THE EXISTENCE AND NATURE OF HIS OR HER INTEREST TO THE CEO. PROCEDURES FOR ADDRESSING THE CONFLICT AFTER DISCLOSURE OF THE INTEREST, THE INTERESTED PERSON MAY NOT PARTICIPATE IN CONSIDERATION OF THE PROPOSED TRANSACTION OR ARRANGEMENT, SHALL NOT VOTE ON SUCH TRANSACTION OR ARRANGEMENT, AND SHALL NOT BE PRESENT FOR THE CONSIDERATION OF OR VOTE ON SUCH TRANSACTION UNLESS THE BOARD REQUESTS INFORMATION OR INTERPRETATION FROM THE INTERESTED PERSON. THE BOARD SHALL THEN DETERMINE (OR REFER TO: A) THE CHAIRMAN OF THE BOARD OF DIRECTORS; OR B) THE BOARD, FOR A DETERMINATION OF WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION'S BEST INTERESTS AND IS FAIR AND REASONABLE TO THE CORPORATION AND SHALL MAKE A DECISION WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN ACCORDANCE WITH SUCH DETERMINATION. SUCH DETERMINATION SHALL BE MADE BY A VOTE SUFFICIENT FOR SUCH PURPOSE WITHOUT COUNTING THE VOTE OF ANY INTERESTED PERSON. IN DETERMINING WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE

IN DETERMINING WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE

CORPORATION'S BEST INTERESTS, THERE SHALL BE A REVIEW OF AVAILABLE

INFORMATION REGARDING THE COST OR BENEFIT OF COMPARABLE TRANSACTIONS OR

ARRANGEMENTS, IF ANY (AND MAY INVESTIGATE WHETHER THE CORPORATION SHOULD

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2 Name of the organization NATIONAL COMMUNITY REINVESTMENT **Employer identification number** 52-1766126 COALITION, INC. AND IS ABLE TO OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT THAT WOULD NOT GIVE RISE TO AN INTEREST.) A DISINTERESTED PERSON OR COMMITTEE MAY BE APPOINTED TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT. INTERESTED DIRECTORS MAY BE COUNTED IN DETERMINING THE PRESENCE OF A OUORUM AT A MEETING, WHICH AUTHORIZES SUCH A TRANSACTION OR ARRANGEMENT. FORM 990, PART VI, SECTION B, LINE 15: ALL MATTERS AFFECTING THE EMPLOYMENT OF THE PRESIDENT AND CEO ARE DETERMINED BY THE NCRC BOARD OF DIRECTORS UNDER THE LEADERSHIP OF THE CHAIR OF THE BOARD WHO DIRECTLY OVERSEES THEIR WORK AND THROUGH THE NCRC BOARD OF DIRECTORS GOVERNANCE COMMITTEE. THEIR SALARIES ARE REVIEWED BY THE BOARD OF DIRECTORS BASED UPON THE USE OF SURVEY DATA FROM NON-PROFIT ORGANIZATIONS OF SIMILAR SIZE AND SCOPE. A HUMAN RESOURCES CONSULTING COMPANY WITH EXPERTISE IN COMPENSATION STUDIES IS ENGAGED AS APPROPRIATE. THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2022 FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES IT GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL REPORT IS INCLUDED IN THE ANNUAL IMPACT REPORT ( HTTPS://NCRC.ORG/IMPACT/). FORM 990, PART IX, LINE 11G, OTHER FEES: SPEAKER FEES: PROGRAM SERVICE EXPENSES 1,050,949. 328,204. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 10,823. Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization NATIONAL COMMUNITY REINVESTMENT COALITION, INC.	Employer identification number 52-1766126
TOTAL EXPENSES	1,389,976.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,389,976.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
UNREALIZED GAIN ON INTEREST RATE SWAP	9,093,883.
LOSS ON AFFILIATE	-339,875.
TOTAL TO FORM 990, PART XI, LINE 9	8,754,008.

Schedule O (Form 990) 2022

COALITION, INC.

SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

NATIONAL COMMUNITY REINVESTMENT

Employer identification number 52-1766126

OMB No. 1545-0047

Open to Public

Inspection

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (d) (f) (a) (b) (c) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) 740 FIFTEENTH STREET, LLC - 81-2842259 NATIONAL COMMUNITY 740 15TH STREET N.W. SUITE 400 RENTAL COMMERCIAL OFFICE REINVESTMENT COALITION. WASHINGTON, DC 20005 BUILDING DELAWARE 9,619,537 91 810 553 INC

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	1	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
NATIONAL COMMUNITY REINVESTMENT COALITION					NATIONAL		
CDFI - 26-1269202, 740 15TH STREET NW,					COMMUNITY		
WASHINGTON, DC 20005	MICRO LENDING	DISTRICT OF COLUMBIA	501(C)(3)	LINE 7	REINVESTMENT	Х	
AMERICANS FOR A FAIR DEAL - 81-4534656					NATIONAL		
740 15TH STREET NW	PROMOTE INTEREST OF				COMMUNITY		
WASHINGTON, DC 20005	WORKING CLASS COMMUNITIES	DISTRICT OF COLUMBIA	501(C)(4)	N/A	REINVESTMENT	X	
	-						
-							
-	1						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

COALITION, INC. Schedule R (Form 990) 2022 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

52-1766126 Page 2

organizations treated as a par	and the daming and the	. ,										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	1	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana parti	ral or aging ner?	Percentage ownership
		country)		sections 512-514)		4,000.0	Yes	No	K-1 (Form 1065)	Yes	No	
										$\Box$		
						•		•	•		-	

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

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

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

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
During the tax year, did the organization engage in any of the following transactions with one	or more rela	ated organizations listed ir	Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
				1b		
c Gift, grant, or capital contribution from related organization(s)				1c	Х	
				1d		Х
				1e		X
f Dividends from related organization(s)				1f		Х
				1g		X
				1h		X
i Exchange of assets with related organization(s)				1i		Х
				1j		X
Lease of facilities equipment or other assets from related organization(s)				11/2		Х
• • • • • • • • • • • • • • • • • • • •						X
						X
					x	
orialing of paid employees with related organization(s)				-10		
Reimbursement paid to related organization(s) for expenses				1p	Х	
				1q		Х
r Other transfer of cash or property to related organization(s)				1r		Х
s Other transfer of cash or property from related organization(s)				1s		Х
If the answer to any of the above is "Yes," see the instructions for information on who must co	omplete this	s line, including covered re	elationships and transaction thresholds.			
Name of related organization Transa	action	<b>(c)</b> Amount involved	(d) Method of determining amount invo	olved		
abcde fghij klmno pq rs	During the tax year, did the organization engage in any of the following transactions with one Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  Gift, grant, or capital contribution to related organization(s)  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Purchase of assets with related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of paid employees with related organization(s)  Reimbursement paid to related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Other transfer of cash or property to related organization(s)  If the answer to any of the above is "Yes," see the instructions for information on who must c	During the tax year, did the organization engage in any of the following transactions with one or more reli- Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  Gift, grant, or capital contribution to related organization(s)  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Exchange of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of paid employees with related organization(s)  Reimbursement paid to related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Other transfer of cash or property to related organization(s)  If the answer to any of the above is "Yes," see the instructions for information on who must complete the	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  Gift, grant, or capital contribution to related organization(s)  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Purchase of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of paid employees with related organization(s)  Reimbursement paid to related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Other transfer of cash or property from related organization(s)  If the answer to any of the above is "Yes, see the instructions for information on who must complete this line, including covered re  (a)  Name of related organization  (b)  Transaction  Amount involved	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?  Receipt of (i) interest, (iii) annutities, (iii) royalties, or (iv) rent from a controlled entity  Gift, grant, or capital contribution to related organization(s)  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Exchange of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of paid employees with related organization(s)  Reimbursement paid to related organization(s) for expenses  Reimbursement paid to related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Reimbursement paid to related organization(s) for expenses  Reimbursement paid by related organization(s) for expenses  Reimbursement paid to related organization(s) for expenses  Reimbursement paid to related organization(s) for expenses  Reimbursement paid by related organization(s) for ex	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?  Receipt of (i) interest, (ii) annutities, (iii) royatities, or (iv) rent from a controlled entity  Gift, grant, or capital contribution for related organization(s)  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Dividends from related organization(s)  Purchase of assets to related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Reimbursement paid to related organization(s) for expenses  Cheer transfer of cash or property to related organization(s)  The Reimbursement paid by related organization(s) for expenses  (a)  Other transfer of cash or property from related organization(s)  The Sharwane of related organization(s) for expenses  (b)  Other transfer of cash or property from related organization(s)  The Amount involved  Method of determining amount involved  Method of determining amount involved	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?  Receipt of (i) Interest, (ii) annuities, (iii) royaties, or (iv) rent from a controlled entity  filt, grant, or capital contribution from related organization(s)  Clars or loan guarantees to or for related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Purchase of assets to related organization(s)  11

Name of related organization

(a)

Transaction type (a·s)

(b)

Transaction type (a·s)

(c)

Amount involved

Method of determining amount involved

(d)

Method of determining amount involved

(2)

(3)

(4)

(5)

(6)

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

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Part VII   Supplemental Information	<u> </u>
Provide additional information for responses to questions on Schedule R. See instructions.	
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:	1
NAME OF RELATED ORGANIZATION:	
NATIONAL COMMUNITY REINVESTMENT COALITION CDFI	
DIRECT CONTROLLING ENTITY: NATIONAL COMMUNITY REINVESTMENT O	COALITION INC
NAME OF RELATED ORGANIZATION:	
AMERICANS FOR A FAIR DEAL	
DIRECT CONTROLLING ENTITY: NATIONAL COMMUNITY REINVESTMENT O	COALITION INC
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