Return of Organization Exempt From Income Tax

Form 990

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

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

C Name of organization
Native American Community Development Institute

D Employer identification number
41-2117257

E Telephone number
(612) 235-4976

F Name and address of principal officer:
Robert Lilligren
1414 E Franklin Ave No 1
Minneapolis, MN 55404

G Gross receipts $1,155,275

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

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

H(c) Group exemption number

I Tax-exempt status:
☐ 501(c)(3) ☑ 501(c)(4) (insert no.) ☐ 4947(a)(1) or 527

J Website: ➤ www.nacdi.org

K Form of organization:
☑ Corporation

L Year of formation: 2007

M State of legal domicile: MN

Part I Summary

1 Briefly describe the organization’s mission or most significant activities:
To partner with American Indian communities and execute 21st century community development strategies.

Activities & Governance

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
3 Number of voting members of the governing body (Part VI, line 1a) ... 9
4 Number of independent voting members of the governing body (Part VI, line 1b) ... 9
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) ... 7
6 Total number of volunteers (estimate if necessary) ... 20

7a Total unrelated business revenue from Part VIII, column (C), line 12 ... 0
b Net unrelated business taxable income from Form 990-T, line 39 ... 0

8 Contributions and grants (Part VIII, line 1h) ... 971,624
9 Program service revenue (Part VIII, line 2g) ... 1,107,951
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ... 0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ... 46,459
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) ... 1,155,275

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) ... 0
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) ... 414,031
16a Professional fundraising fees (Part IX, column (A), line 11e) ... 394,297
b Total fundraising expenses (Part IX, column (D), line 23) ... 0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ... 0
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) ... 809,364
19 Revenue less expenses. Subtract line 18 from line 12 ... 301,725

Net Assets or Fund Balances

20 Total assets (Part X, line 16) ... 1,155,486
21 Total liabilities (Part X, line 26) ... 153,142
22 Net assets or fund balances. Subtract line 21 from line 20 ... 1,498,344

Part II Signature Block

Sign Here

Ê ✶✶✶✶✶✶
Signature of officer
Robert Lilligren
Executive Director

Type or print name and title

PTIN P00552219

Paid Preparer Use Only

Print/Type preparer’s name
Abdo Eck & Meyers LLP

Preparer’s signature

Date 2020-11-05

Check ☐ if self-employed

Firm’s EIN 41-1397419

Phone no. (952) 935-9090

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)