**Return of Organization Exempt From Income Tax** 

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

2020 **Open to Public** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection Go to www.irs.gov/Form990 for instructions and the latest information. For the 2020 calendar year, or tax year beginning 0.07/0.01/2.0, and ending 0.06/3.0/2.0C Name of organization D Employer identification number Check if applicable: Address change METRO COMMUNITY DEVELOPMENT, INC. Doing business as 38-3072010 Name change Number and street (or P.O. box if mail is not delivered to street address) 810-767-4622 Initial return 1174 ROBERT T. LONGWAY BLVD Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated FLINT MI 48503 9,902,637 G Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates Application pending BRIAN GLOWIAK 1174 ROBERT T. LONGWAY BLVD H(b) Are all subordinates included? If "No," attach a list. See instructions FLINT ΜI 48503 X 501(c)(3) 4947(a)(1) or 501(c) ( (insert no.) Tax-exempt status: WWW.METROCOMMUNITYDEVELOPMENT.COM Website: **H(c)** Group exemption number ▶ Year of formation: 1992 Form of organization: X Corporation Trust Association M State of legal domicile: M ☐ Part I Summarv 1 Briefly describe the organization's mission or most significant activities: Activities & Governance SEE SCHEDULE O 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) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 24 5 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 5,100 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 3,444,784 4.241 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 544,504 458,563 **10** Investment income (Part VIII, column (A), lines 3, 4, and 7d) 198,639 99,154 **11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 03 287 081 976. 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) **14** Benefits paid to or for members (Part IX, column (A), line 4) **15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses **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 11a–11d, 11f–24e) \_\_\_\_\_ 766,829 607,000 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 4,409,359 4,025,8 950**,**606 **19** Revenue less expenses. Subtract line 18 from line 12 5,029,005 20 Total assets (Part X, line 16) **21** Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here BRIAN GLOWIAK Type or print name and title Print/Type preparer's name Preparer's signature Check Paid BRADLEY M. DEVRIES 10/26/21 self-employed P01305693 **Preparer** 7061 YEO YEO, Firm's EIN ▶ Firm's name **Use Only** 822 CENTENNIAL WAY STE 250 LANSING, MI 48917 Firm's address May the IRS discuss this return with the preparer shown above? See instructions

X Yes

orm 990 (2020) METRO COMMUNITY DEVELOPMENT, INC. 38-3072010	Page <b>2</b>
Part III Statement of Program Service Accomplishments	7.7
Check if Schedule O contains a response or note to any line in this Part III	<u>X</u>
1 Briefly describe the organization's mission:	
SEE SCHEDULE O	
2 Did the organization undertake any significant program services during the year which were not listed on the	
prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O.	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O.	
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if any, for each program service reported.	
	04 557
<b>4a</b> (Code: ) (Expenses \$ 1,907,586 including grants of \$ 1,209,946 ) (Revenue \$	84,557)
ENHANCE COMMUNITY HOUSING INITIATIVES THROUGH MEETINGS WITH GRO	
ASSISTING WITH FUNDING PROJECTS, AND DEVELOPMENT OF STRATEGIC B	
PROVIDE FUNDING TO SUBRECIPIENT ORGANIZATIONS WHO PROVIDE SERVI	
DEVELOP INITIATIVES TO IMPROVE QUALITY OF NEIGHBOROODS AND COMM	IUNITIES
THROUGHOUT FLINT AND GENESEE COUNTY.	
·····	
1 006 511	<del></del>
<b>4b</b> (Code: ) (Expenses \$ 1,096,511 including grants of \$ 199,923 ) (Revenue \$	
COMMUNITY EDUCATION PROGRAM BRINGS RESIDENTS, SCHOOLS, AGENCIES	
EDUCATIONAL INSTITUTIONS TOGETHER TO COLLABORATE AND ADDRESS CO	
NEEDS AND RESOURCES IN A MATTER THAT HELPS TO RAISE THE QUALITY	OF TIFF I
THE CITY OF FLINT, MICHIGAN COMMUNITY.	
4 (0 L ) /F	
4c (Code: ) (Expenses \$ 725, 255 including grants of\$ ) (Revenue \$	)
SEE SCHEDULE O	
•	
•	
•	
•	
4d Other program services (Describe on Schedule O.)	
(Expenses \$ 51,155 including grants of\$ ) (Revenue \$ 4e Total program service expenses ▶ 3,780,507	)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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		X
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 Revenue Procedure 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		X
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			3.7
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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,"	44-	V	
<b>L</b>	complete Schedule D, Part VI  Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	11a	X	
D		11h		Х
С	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	11b		$\Lambda$
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		21
u	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? <i>If "Yes," complete Schedule D, Part X</i>	11e	Χ	21
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)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
	Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i>			
	"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		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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	Χ	

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	one of residence of residence (commence)		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		Х
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		l	
	employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		Λ
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 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 Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			3.7
00	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
2	IV instructions, for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	. 30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		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,	04	1 37	
250	or IV, and Part V, line 1	34	X	v
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a	$\vdash$	Х
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	5 t #		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1a 19			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10	y	

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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 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? 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? Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? **d** 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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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 13b c Enter the amount of reserves on hand **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14b 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 15 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Form 990 (2020) METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 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. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No **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. 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 anv other officer, director, trustee, or key employee? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 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? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? **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 No **10a** Did the organization have local chapters, branches, or affiliates? 10a Χ 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? 10b **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 in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 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 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ 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 exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ MI 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 Another's website X Upon request 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 > 20 1174 ROBERT T. LONGWAY BLVD BRIAN GLOWIAK

FLINT

Form 990 (2020) METRO COMMUNITY DEVELOPMENT, INC.

#### 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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the or	ganization nor a	any r	elate	ed o	gan	ization c	ompensated any current o	officer, director, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for	box offi	c, unle	Pos check ess pe nd a c	rson i lirecto	than one is both an ir/trustee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	(	, , , , , , , , , , , , , , , , , , , ,	related organizations
(1) RACHELLE A. KIP									
CHAIR	1.00	Х		Х			0	0	0
(2) BRUCE COLASANTI									
VICE CHAIR	1.00	Х		Х			0	0	0
(3) DAN FLECKENSTEI	N							<u> </u>	
	1.00	Х		X			0	0	0
TREASURER (4) ROBERT NICHOLS	1.00	$\frac{1}{1}$		Λ			0	0	<u> </u>
IMMEDIATE PAST CHAIR	1.00	Х		Х			0	0	0
(5) JACK STOCK	1 00								
SECRETARY	1.00	Х		Х			0	0	0
(6) ROBERT RUMMEL	1 00								
PAST CHAIR	1.00	Х					0	0	0
(7) BETTY RAMSDELL	1 00								
DIRECTOR	1.00	Х					0	0	0_
(8) VICTORIA ARTEAG									
DIRECTOR	1.00	Х					0	0	0
(9) HONORABLE JOSEP	H FARAH								<u> </u>
DIRECTOR	1.00	Х					0	0	0
(10)BEVERLY WALKER-	GRIFFEA							-	-
DIRECTOR	1.00	Х					0	0	0
(11)LINDA THOMPSON	1 00								
DIRECTOR	1.00	Х					0	0	0

Form **990** (2020)

Part VII Section A. Officer	s, Directors, T	rust	ees,	Key	/ Em	plo	yees	, and Highest Compens	ated Employees (continu	ued)
(A) Name and title	(B) Average hours per week (list any	bo	x, unle icer a		erson	is bot	h an	( <b>D</b> )  Reportable  compensation  from the  organization	Reportable Reportable compensation from the from related organization	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(12) DEBORAH HERD	MAN 1.00 0.00	X						0	0	
(13) JIM CARNEY	1.00	X						0	0	
(14) RAFAEL TURNE		X						0	0	
(15) BRIAN GLOWIA		X		Х				160,000	0	(
								150.000		
c Total from continuation sh d Total (add lines 1b and 1c)		, Se	<u>.</u>				<b>&gt; &gt;</b>	160,000		
<ul> <li>Total number of individuals (</li> <li>reportable compensation from</li> <li>Did the organization list any</li> </ul>	m the organizati	ion I	<u> 1</u>							Yes No
employee on line 1a? If "Yes  For any individual listed on li organization and related orga individual	s," complete Sch ne 1a, is the su	<i>nedu</i> m of	le J repo	<i>for s</i> ortab	uch de c	<i>indi</i> v omp	∕idua ensa	al and other compensa	tion from the	4 X
Did any person listed on line     for services rendered to the of  Section B. Independent Contract	organization? <i>If</i>								on or individual	5 X
Complete this table for your to compensation from the organ	five highest com	npen	sate ipen	d ind	depe	ende or the	nt co e cal	ontractors that received mendar year ending with or	ore than \$100,000 of within the organization's	tax year.
Name and	(A) d business address							Descrip	(B) otion of services	(C) Compensation
Total number of independent	t contractors (in	cludi	ina h	out n	ot lir	niter	d to t	those listed above) who		
received more than \$100 000									0	

Form 990 (2020) METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded from tax under (A) (B) Related or exempt function revenue business revenue sections 512-514 Grant 1a Federated campaigns 1a **b** Membership dues ..... 1b **c** Fundraising events ..... 1c **d** Related organizations ..... 1d Contributions, and Other Simi e Government grants (contributions) 2,595,902 f All other contributions, gifts, grants, and similar amounts not included above ..... 1f 1,645,516 1g |\$ g Noncash contributions included in lines 1a-1f 4,241,418 h Total. Add lines 1a-1f Business Code Program Service Revenue 561000 374,006 374,006 INTEREST ON LOANS REC 561000 84,557 84,557 FEES FOR SERVICES **f** All other program service revenue ..... 458,563 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 19<u>,386</u> 19<u>,386</u> Income from investment of tax-exempt bond proceeds Royalties ..... (i) Real (ii) Personal 5,100 6a Gross rents 6a **b** Less: rental expenses 6b 5,100 c Rental inc. or (loss) 6c d Net rental income or (loss) 5,100 5,100 **7a** Gross amount from (ii) Other (i) Securities sales of assets 4,952<u>,</u>238 7a other than inventory Other Revenue **b** Less: cost or other 4,926,155 basis and sales exps. 7b c Gain or (loss) 7с 26,083 26,083 26,083 d Net gain or (loss) ..... 8a Gross income from fundraising events (not including \$ ..... of contributions reported on line 1c). See Part IV, line 18 ..... 8a **b** Less: direct expenses ..... c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses ..... 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 10a returns and allowances **b** Less: cost of goods sold ..... 10b c Net income or (loss) from sales of inventory  $\blacktriangleright$ **Business Code** iscellaneous Revenue 531110 98**,**399 98,399 11a LOAN LOSSES 531390 92,114 92,114 RENTAL INCOME 531190 35,419 35,419 OTHER INCOME d All other revenue ..... 225**,**932 e Total. Add lines 11a-11d .  $\blacktriangleright$ 

5,100

110,640

4,976,482

Total revenue. See instructions

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) (B) (C) Management and (**D**) Fundraising Do not include amounts reported on lines 6b, Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 1,409,869 1,409,869 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 154,583 160,000 5,417 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 642,887 608,785 25,463 8,639 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 11,548 10,463 885 200 Other employee benefits ..... 42,884 38,854 3,287 9 Payroll taxes ..... 137,434 151,688 11,627 10 Fees for services (nonemployees): a Management **b** Legal c Accounting 30,268 30,268 **d** Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees ..... 13,466 13,466 **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 16,898 6,279 12 Advertising and promotion ..... 16,809 5,084 13 Office expenses Information technology ..... 14 Royalties 755256. 944 189 Occupancy 16 192 665 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Payments to affiliates ..... 21 28,805 28,805 Depreciation, depletion, and amortization 22 87,158 68,174 18,984 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a CONSULTANTS & CONTRACTING ,965 965 .978 978 NEIGHBORHOOD PROJECTS 171,470 171,470 NEIGHBORHOOD IMPACT PROGR 107,308 308 SUPPORTIVE HOUSING COSTS d e All other expenses ..... 172,460 94,147 780,507 17,626 25 Total functional expenses. Add lines 1 through 24e 025,876 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if

following SOP 98-2 (ASC 958-720)

		Check if Schedule O contains a response or no			(A)		(B)				
	_	O-sh was interest basis a			Beginning of year	4	End of year				
	1	Cash—non-interest-bearing			2,908,009 1,469,291		2,588,896				
	2	Savings and temporary cash investments				2	2,629,864				
	3	Pledges and grants receivable, net	391,202	3	732,595						
	4	Accounts receivable, net			99,314	4	137,805				
	5		ner receivables from any current or former officer, director,								
		trustee, key employee, creator or founder, substantia				_					
	6	controlled entity or family member of any of these per Loans and other receivables from other disqualified p				5					
,,	0	under section 4958(f)(1)), and persons described in s				6					
Assets	7	Notes and leans receivable, not	ection	4958(C)(3)(B)	4,450,150	7	4,795,221				
Ass	7	Notes and loans receivable, net			4,430,130	8	4,793,221				
`	8	Inventories for sale or use			1,012	9	812				
١,	9 10-	Prepaid expenses and deferred charges	т	Т	1,012	9	012				
	ıva	Land, buildings, and equipment: cost or other	40-	1 704 052							
	_	basis. Complete Part VI of Schedule D	10a	1,704,952 39,031		40-	1 665 021				
۔ ا		Less: accumulated depreciation	100				1,665,921 1,952,508				
	11				1,592,416		1,932,300				
	12	Investments—other securities. See Part IV, line 11				12					
	13	Investments—program-related. See Part IV, line 11				13					
	14	Intangible assets Other coasts, See Part IV, line 11			1,000,734	14 15	525,383				
	15 16	Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line			12,242,352	16	15,029,005				
	16 17				369,698		331,933				
	17 18	Accounts payable and accrued expenses			309,090	18	331,933				
	10 19	Grants payable				19					
- 1	19 20	Deferred revenue				20					
- 1	20 21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part I'		bhadula D		21					
	22	Loans and other payables to any current or former of				21					
Liabilities	~~	trustee, key employee, creator or founder, substantia									
<u>≅</u>		controlled entity or family member of any of these per				22					
<u>.</u> ا ٿ	23		hird na	rtice		23					
	23 24	Unsecured notes and loans payable to unrelated third	illiu pa d nortic	ne	3,891,966		5,424,393				
	25	Other liabilities (including federal income tax, payable			J, 0 J 1 , J 0 0	27	J, 121, JJJ				
1		parties, and other liabilities not included on lines 17-2									
		of Schedule D	.+). 00	inplote i dit A	249,729	25	1,155				
١,	26	Total liabilities. Add lines 17 through 25			4,511,393		5,757,481				
_		Organizations that follow FASB ASC 958, check h			1,011,000		3,737,401				
Ses		and complete lines 27, 28, 32, and 33.	23	·							
<u>a</u>   <u>a</u>	27				7,481,011	27	8,806,180				
Ba	28				249,948		465,344				
립		Organizations that do not follow FASB ASC 958,	check	here •	213/310		100/011				
교		and complete lines 29 through 33.									
٥	29	O-wital ataul, automat wais air al au accomant for al-				29					
ets :	30	Paid-in or capital surplus, or land, building, or equipm	nent fu			30					
Yss	31	Retained earnings, endowment, accumulated income	e, or of	ner funds		31					
7	32				7,730,959		9,271,524				
Z   `	33	Total liabilities and net assets/fund balances			12,242,352		15,029,005				

Form **990** (2020)

Schedule O.

the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain on

Form **990** (2020)

2c | X

3a

3b

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

2020

Open to Public Inspection

► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C)

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

Schedule A (Form 990 or 990-EZ) 2020

(D)

(E)

Total

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

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

Sec	ction A. Public Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	( <b>d)</b> 2019	(e) 2020	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,614,886	4,064,613	3,861,621	3,444,784	4,241,418	19,227,322					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
3	The value of services or facilities furnished by a governmental unit to the organization without charge											
4	Total. Add lines 1 through 3	3,614,886	4,064,613	3,861,621	3,444,784	4,241,418	19,227,322					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount											
	shown on line 11, column (f)						893,845					
6	Public support. Subtract line 5 from line 4						18,333,477					
	tion B. Total Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	( <b>d)</b> 2019	(e) 2020	(f) Total					
7	Amounts from line 4	3,614,886	4,064,613	3,861,621	3,444,784	4,241,418	19,227,322					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	166,928	115,001	154,957	110,057	19,386	566 <b>,</b> 329					
9	Net income from unrelated business activities, whether or not the business is regularly carried on				29 <b>,</b> 636	137,918	167,554					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				272 <b>,</b> 025	466 <b>,</b> 120	738,145					
11	Total support. Add lines 7 through 10						20,699,350					
12	Gross receipts from related activities, etc	c. (see instructions	)			12	1,092,506					
13	First 5 years. If the Form 990 is for the	organization's first	second, third, fo	urth, or fifth tax ye	ear as a section 50	01(c)(3)						
	organization, check this box and stop he											
Sec	ction C. Computation of Public S											
14	Public support percentage for 2020 (line	6, column (f) divid	ed by line 11, col	umn (f))		14	88.57 <b>%</b>					
15	Public support percentage from 2019 Sc	hedule A, Part II, I	ine 14			15	90 <b>.</b> 78 <b>%</b>					
16a	Public support percentage from 2019 Sc 33 1/3% support test—2020. If the organization	anization did not ch	neck the box on li	ne 13, and line 14	is 33 1/3% or mo	re, check this						
	box and stop here. The organization qu	alifies as a publicly	/ supported orgar	ization			<b>&gt;</b> X					
b	33 1/3% support test—2019. If the orga	anization did not ch	neck a box on line	13 or 16a, and lin	ne 15 is 33 1/3% (	or more, check						
	this box and <b>stop here.</b> The organization	n qualifies as a pu	blicly supported o	rganization			▶					
17a	10%-facts-and-circumstances test—2	<b>020.</b> If the organiz	ation did not chec	k a box on line 13	3, 16a, or 16b, and	d line 14 is						
	10% or more, and if the organization me											
	Part VI how the organization meets the " organization						<b>&gt;</b> [					
b	10%-facts-and-circumstances test—2	<b>019.</b> If the organiz	ation did not ched	k a box on line 13	3, 16a, 16b, or 17a	a, and line						
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain											
	in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported											
	organization						▶					
18	<b>Private foundation.</b> If the organization of instructions	did not check a bo	x on line 13, 16a,	16b, 17a, or 17b,	check this box ar	nd see	<b>&gt;</b> _					

38-3072010

Page 3

## 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.)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b  Public support. (Subtract line 7c from						
800	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(-) 004C	(h) 0047	(-) 0040	(4) 0040	(-) 2000	(f) T-4-1
		(a) 2016	<b>(b)</b> 2017	(c) 2018	( <b>d)</b> 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in 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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the o	•	t, second, third, fo	ourth, or fifth tax y	ear as a section 5	501(c)(3)	
	organization, check this box and stop he						<b>&gt;</b>
	tion C. Computation of Public S						
15	Public support percentage for 2020 (line 8						<u>%</u>
16 Car	Public support percentage from 2019 Sch					16	<u>%</u>
	tion D. Computation of Investme			40 1 (0)		1	
17	Investment income percentage for 2020 (			e 13, column (f))			<u>%</u>
	vestment income percentage from 2019 S						<u>%</u>
19a	33 1/3% support tests—2020. If the orga						. □
<b>L</b>	17 is not more than 33 1/3%, check this b	-	_			-	P 🗀
b	33 1/3% support tests—2019. If the organized than 23 1/3% shock the						
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization di	-	<del>-</del>	· ·		=	🕇 📙

Part IV **Supporting Organizations** 

> (Complete only if you checked a box in line 12 on 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

- 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.
- 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.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - 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		
3a		
3b		
3c		
30		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
-		
8		
9a		
9b		
9с		
10a		
10b (Form 990	or ggn	FZ) 2020
(. 01111 990	JI 330-	,

these activities but for the organization's involvement.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

<u>1</u>

3

4

5

;	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
,	Check here if the current year is the organization's first as a non-functionally integrat	ed Ty	pe III supporting organizati	on
	(see instructions).			

1 Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

**2** Enter 0.85 of line 1.

4 Enter greater of line 2 or line 3.

Income tax imposed in prior year

Schedule A (Form 990 or 990-EZ) 2020

Page	7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sect	ion D – Distributions			Current Year				
1_	Amounts paid to supported organizations to accomplish exempt purposes							
2								
	organizations, in excess of income from activity							
3_	Administrative expenses paid to accomplish exempt purposes of su	upported organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required—provide	details in <b>Part VI</b> )						
6	Other distributions (describe in Part VI). See instructions.							
	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organizations are the organizations to which the organizations to which the organizations are the organizations are the organizations are the organization of the organiz	nization is responsive						
	(provide details in <b>Part VI</b> ). See instructions.							
9_	Distributable amount for 2020 from Section C, line 6							
10	Line 8 amount divided by line 9 amount		an an	/IIIS				
Sect	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required– <i>explain in Part VI</i> ). See instructions.							
3	Excess distributions carryover, if any, to 2020							
a	From 2015							
b	From 2016							
С	From 2017							
d	From 2018							
е	From 2019							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2020 distributable amount							
i	Carryover from 2015 not applied (see instructions)							
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2020 from							
	Section D, line 7: \$							
	Applied to underdistributions of prior years							
b	Applied to 2020 distributable amount							
	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2020, if							
	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in <b>Part VI</b> . See instructions.							
6	Remaining underdistributions for 2020 Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2021. Add lines 3j							
	and 4c. Breakdown of line 7:							
<u>8</u>	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
	Excess from 2019							
	Excess from 2020							

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Fo												Page 8
Part VI	III, line 12	e; Part IV,	Section A	Provide th	2, 3b, 3c	c, 4b, 4c,	5a, 6, 9a,	, 9b, 9c, <sup>2</sup>	11a, 11b	and 11c;	Part IV,	Section
	3a, and 3	b; Part V,	line 1; Pa	ction C, lin art V, Sect lete this pa	ion B, lir	ne 1e; Pa	rt V, Sect	tion D, lin	es 5, 6, a	and 8; and		
	111165 2, 3,	and 0. A	iso compi	ete tilis pa	iit ioi aii	iy addillo	iai ii ii ii ii ii	iation. (S	ee iiisiiu	Clions.)		
PART I	I, LINE	E 10 -	OTHER	RINCOM	E DET	AIL						
OTHER	INCOME					\$	272	,025				
• • • • • • • • • • • • • • • • • • • •												

**Schedule B** (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

2020

METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules |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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

PAGE 1 OF 2

Name of organization METRO COMMUNITY DEVELOPMENT, INC

**Employer identification number** 38-3072010

	CO COLLICIVITI BEVELOTIENT FINC :	100	3072010
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	CHARLES STEWART MOTT FOUNDATION 503 S. SAGINAW STREET FLINT MI 48502	\$ 192,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 2	DEPT. OF HOUSING & URBAN DEV. (HUD) 477 MICHIGAN AVENUE  DETROIT MI 48226-2592	\$1,953,583	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.3	FEDERAL HOME LOAN BANK INDIANAPOLIS 8250 WOODFIELD CROSSSING BLVD INDIANAPOLIS IN 46240	\$ 269 <b>,</b> 171	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 4	GENESSEE COUNTY 1101 BEACH ST FLINT MI 48502	\$ 151,671	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 5	MI STATE HOUSING DEV. AUTH. (MSHDA) 735 EAST MICHIGAN AVENUE LANSING MI 48909	\$ 114,907	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NEIGHBORWORKS AMERICA 999 NORTH CAPITOL STREET SE WASHINGTON DC 20002	\$ 378,650	Person X Payroll Noncash (Complete Part II for

PAGE 2 OF 2

Page 2

Name of organization

METRO COMMINITY DEVELOPMENT INC

Employer identification number

MET'R(	O COMMUNITY DEVELOPMENT, INC.	38	-30/2010
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space i	s needed.
(a)	(b)	(c)	(d)

(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
.7	U.S. SMALL BUSINESS ADMINISTRATION 409 3RD ST WASHINGTON DC 20416	\$ 439 <b>,</b> 562	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		
. 8	WELLS FARGO 5406 GATEWAY CENTRE DRIVE, SUITE D FLINT MI 48507	\$ 500,000	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		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(C)	(d)		
No.	Name, address, and ZIP + 4		Type of contribution		
	Humo, audices, and Eir 1 4	Total contributions  \$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

# 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.

2020 Open to Public Inspection

Name of the organization Employer identification number METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 area Protection of natural habitat 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 conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 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) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ..... Does the organization 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 Assets included in Form 990, Part X

Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value						
	(investment)	(other)	depreciation							
1a Land		27 <b>,</b> 720		27 <b>,</b> 720						
<b>b</b> Buildings		1,409,770	19 <b>,</b> 982	1,389,788						
c Leasehold improvements										
<b>d</b> Equipment		251 <b>,</b> 082	18 <b>,</b> 128	232 <b>,</b> 954						
e Other		16,380	921	15,459						
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)										

	Form 990) 2020 METRO COMMUNITY DEVE	ELOPMENT, INC.	38-3072010	Page
Part VII	Investments – Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV	line 11h See Form 9	90 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-yea	ar market value
(1) Financial	derivatives			
(2) Closely h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	•		
	Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11c. See Form 9	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-yea	ar market value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	on Form 000 Dort IV	line 11d Coe Form O	00 Dort V line 15
	Complete if the organization answered "Yes"  (a) Description	on Form 990, Part IV,	, line 11a. See Form 9	(b) Book value
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h)			
Part X	nn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.		<b>.</b>	
I alt A	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See F	Form 990 Part X
	line 25.	0111 01111 000, 1 011111	,	om 000, r arryt,
1.	(a) Description of liability			(b) Book value
(1) Federal	income taxes			
(2) SECU	RITY DEPOSITS			1,15
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>.</b>	1,15
2 Li Liii (	(2) (2) line to a sixten a la Det VIII annida II . ( ) ( )	f		± <b>,</b> ± 0

<sup>2.</sup> 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) 2020 METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 5,454,520 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c 270,187 d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d Subtract line 2e from line 1 3 4,864,561 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 3,914,011 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3,914,011 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) 4b c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER EMPLOYEE RETENTION CREDIT \$ 270,187 PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER INVESTMENT EXPENSES \$ 13,466 RELEASE OF DEBT \$ OTHER ADJUSTMENT \$ 56 PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER INVESTMENT EXPENSES \$ 13,466 \$ 98,399 RELEASE OF DEBT

Schedule D	(Form 990) 202	0 METRO	COMMUNIT	<u>'Y DEVEL(</u>	)PMENT,I	NC. 3	8-30720	10	Page <b>5</b>
Part XIII	Suppleme	ental Inform	ation (contin	Y DEVEL( pued)					

5:08 PM	
10/26/2021	
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SCHEDULE I (Form 990)

Governments, and Individuals in the United States

2020 Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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

Employer identification number 38-3072010

Department of the Treasury Internal Revenue Service Name of the organization

Part

METRO COMMUNITY DEVELOPMENT, INC. General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, å HOUSING SUPPORTIVE HOUSING HOUSING SUPPORTIVE HOUSING (h) Purpose of grant or assistance oximesSUPPORTIVE SUPPORTIVE Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 921,522 250,424 199,923 38,000 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 38-2620824 501C3 501C3 501C3 38-6004849 GOV 38-2757693 38-2299753 (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (2) GENESEE COUNTY CMH/HEALTH SYSTEM (3) GENESEE COUNTY YOUTH CORPORATION MI 48503 MI 48503 MI 48502 48502 (a) Name and address of organization И or government 420 W. FIFTH AVENUE HOUSE 529 M.L. KING AVE. 914 CHURCH STREET (1) SHELTER OF FLINT 902 E SIXTH ST (4) FLINT ODYSSEY Part II FLINT FLINT FLINT FLINT ~ 9 8 <u>6</u> 9 6

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

Schedule I (Form 990) (2020)

Page 2

38-3072010

INC.

Schedule I (Form 990) (2020) METRO COMMUNITY DEVELOPMENT,

SCHEDULE J (Form 990) 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. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

METRO COMMUNITY DEVELOPMENT, INC.

Employer identification number 38-3072010

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	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)			
	Discretionary spending account			
h	If any of the boyes on line 1e are checked, did the organization follows written policy regarding neumant			
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	46		
	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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  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		Χ
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Χ
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Χ
	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:			
9	The approximation 2	5a		Х
	Any related erganization?	5b		X
b	If "Yes" on line 5a or 5b, describe in Part III.	36		- 2\
	ii 163 oii iiilo oa oi ob, aesolibe iii i ait iii.			
c	For paragraphic and Earm 000. Part VIII. Specian Alling 1a, did the arganization naviar approximation			
О	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:	_		7.7
	The organization?	6a		X
b	Any related organization?	6b		X
	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		Χ
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Page 2

38-3072010 INC. COMMUNITY DEVELOPMENT,

METRO

Schedule J (Form 990) 2020

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

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.

(F) Compensation in column (B) reported as deferred on prior Form 990 Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. 160,000 (E) Total of columns (B)(i)–(D) 0:0 (D) Nontaxable benefits (C) Retirement and other deferred compensation (B) Breakdown of W-2 and/or 1099-MISC compensation (iii) Other reportable compensation Note: The sum of columns (B)(i)−(iii) for each listed individual must equal the total amount of Form 990, (ii) Bonus & incentive compensation 160,000 (i) Base compensation €€ €€ ΞΞ (E) ≘ ≘ €€ €€ €€ €€ ≘ ≘ €€ ≘ ≘ (A) Name and Title GLOWIAK BRIAN 1 CEO œ 6 9 7 12 5

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Page 3	part	:		:	:		:	:	:	:	:	:	:	:		:	:		) 2020
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Schedule J (Form 990) 2020 METRO COMMUNITY  Part III Supplemental Information	Provide the information, explanation, or descriptions required for for any additional information.			:	:	:	:	:	:	:	:		:	:	:	:	:	:	
Sche	Prov for a	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:

SCHEDULE O (Form 990 or 990-EZ)

### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization 38-3072010 METRO COMMUNITY DEVELOPMENT, INC. FORM 990 - ORGANIZATION'S MISSION WE BUILD PARTNERSHIPS TO CREATE ECONOMIC OPPORTUNITIES TO PROMOTE VIBRANT AND PROSPEROUS COMMUNITIES. WE FOSTER ENTREPRENEURS AND GROW SMALL BUSINESSES. WE DEVELOP AFFORDABLE HOUSING AND PREPARE FAMILIES FOR HOMEOWNERSHIP. FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT HOMELESS MANAGEMENT INFORMATION SYSTEM IS A TOOL THAT WILL ASSESS THE NEEDS OF HOMELESS INDIVIDUALS AND FAMILIES MORE EFFECTIVELY, AND THEREBY WILL BE ABLE TO ALLOCATE AVAILABLE RESOURCES EFFICIENTLY. CHRONIC HOMELESS INITIATIVE AND HOMELESS PREVENTION AND RAPID-REHOUSING ARE PROGRAMS TO HELP DEVELOP PERMANENT SUPPORTIVE HOUSING FOR INDIVIDUALS WHO ARE CHRONICALLY HOMELESS AND TO PROVIDE TENANT BASED RENTAL ASSISTANCE. (CONTINUED ON SCHEDULE O) COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFI) FUNDS AND SMALL BUSINESS ADMINISTRATION (SBA) FUNDS WERE USED TO OBTAIN THE TECHNICAL ASSISTANCE NEEDED TO RUN THE PROGRAM EFFICIENTLY AND EFFECTIVELY. THE FUNDS WERE ALSO USED TO PROVIDE MICRO-LOANS, INCLUDING RURAL AND ENTERPRISE LOANS, FOR GENESEE, LAPEER, SAGINAW, AND SHIAWASSEE COUNTIES. FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS PROVIDE ASSISTANCE TO LOW INCOME FAMILIES IN OBTAINING HOME OWNERSHIP. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE BOARD OF DIRECTORS ARE PROVIDED A COPY OF THE 990 AT ONE OF THE BOARD

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization	Page <b>2</b> Employer identification number
METRO COMMUNITY DEVELOPMENT, INC.	38-3072010
MEETINGS. AT THIS MEETING THE BOARD WILL DISCUSS	S AND REVIEW THE 990 TO SEE
IF ANY CHANGES NEED TO BE MADE.	
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CON	NFLICTS POLICY
ALL EMPLOYEES/DIRECTORS ARE REQUIRED TO DISCLOSE	E ANY POTENTIAL CONFLICTS OF
INTEREST TO THE BOARD OF DIRECTORS. POTENTIAL TF	RANSACTIONS WITH A PARTY OF
CONFLICITING INTERESTS WILL BE REVIEWED THOROUGH	HLY BY THE BOARD. THEY WILL
MAKE A DECISION ON WHETHER THE TRANSACTION WOULD	D BE IN THE BEST INTEREST OF
THE ORGANIZATION.	
FORM 990, PART VI, LINE 15A - COMPENSATION PROCE	ESS FOR TOP OFFICIAL
THE COMPENSATION FOR THE CEO IS DETERMINED BY TH	HE EXECUTIVE COMMITTEE AND
VOTED ON BY THE BOARD. IN THIS DECISION THERE IS	S A PERFORMANCE EVALUATION
COMPLETED.	
FORM 990, PART VI, LINE 15B - COMPENSATION PROCE	ESS FOR OFFICERS
ALL OTHER EMPLOYEES COMPENSATION IS DETERMINED E	BY THE CEO. THE CEO
COMPLETES PERFORMANCE EVALUATIONS ON THE EMPLOYE	EES AND ALSO LOOKS AT
FUNDING AVAILABILITY AND GRANTS TO DETERMINE THE	E APPROPRIATE COMPENSATION.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS	S DISCLOSURE EXPLANATION
METRO COMMUNITY DEVELOPMENT, INC. FINANCIAL STAT	TEMENTS, BY-LAWS,
CONFLICT OF INTEREST POLICY, AND OTHER GOVERNING	G DOCUMENTS ARE AVAILABLE
UPON REQUEST.	
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET	ASSETS EXPLANATION
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part

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.

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

2020

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 38-3072010 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. METRO COMMUNITY DEVELOPMENT, INC.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
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.	Complete if the etax year.	organization a	nswered "Yes"	on Form 990, P	art IV, line 34, bo	ecause it had
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity?
(1) METRO HOUSING PARTNERSHIP 1174 ROBERT T. LONGWAY BLVD 36-4804794 FLINT MI 48503		M	50103	12A	N/A	×
(2)						
(3)						
(4)						

(2)

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38-3072010 Schedule R (Form 990) 2020 METRO COMMUNITY DEVELOPMENT, INC.

Page 2

Schedule R (Form 990) 2020 Percentage ownership (i) Section 512(b)(13) controlled entity? Yes No 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. 3 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. (i) General or managing Yes No partner? Percentage ownership Ē amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets (h)
Disproportionate
alloc.? Yes No <u>6</u> Share of end-of-year assets <u>6</u> Share of total income (f) Share of total income Type of entity (C corp, S corp, or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling entity (d)
(Direct controlling Pentity Legal domicile (state or foreign country) domicile state or (c) Legal foreign country) Primary activity (b) Primary activity Name, address, and EIN of related organization (a)
Name, address, and EIN of related organization Part IV Part III DAA  $\Xi$  $|\varepsilon|$ 4 8 4 3 <u>ල</u> <u>ල</u>

Part V

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

 $\bowtie$  $\bowtie$ Yes Method of determining amount involved **1** 2 <del>1</del>0 <u>၃</u> 19 <u>9</u> **1**g 4 9 <u>4</u> 4 <u>s</u> ‡ + = = **c** Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) **m** Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) **q** Reimbursement paid by related organization(s) for expenses e Loans or loan guarantees by related organization(s) Lease of facilities, equipment, or other assets to related organization(s) ਉ If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 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? Amount involved a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Transaction type (a-s) I Performance of services or membership or fundraising solicitations for related organization(s) Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. k Lease of facilities, equipment, or other assets from related organization(s) S Other transfer of cash or property from related organization(s) Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property to related organization(s) **b** Gift, grant, or capital contribution to related organization(s) Vame of related organization Sharing of paid employees with related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) ٥ Ξ <u>4</u> 7 3 <u>ල</u> 3 9

Schedule R (Form 990) 2020

Page 4

Schedule R (Form 990) 2020 METRO COMMUNITY DEVELOPMENT, INC.

38-3072010

Part VI

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

(k) Percentage ownership Ŷ (j) General or managing partner? Yes Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) 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 Ξ (h) Disproportionate allocations? ŝ Yes (g)
Share of
end-of-year
assets (f) Share of total income or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. (e) Are all partners organizations? Yes No (state or unrelated, excluded from tax ninder from tax ninder sections 512-514) (d) Predominant country) (**c)** Legal (b)
Primary activity (a)
Name, address, and EIN of entity Ξ (10) 5 ල 9 9 6 <u>4</u> 6 3 8

Schedule R (Form 990) 2020

Schedule R (F	Form 990) 2020	METRO	COMMUN	IITY DE	VELOPM	ENT, INC	:. 38-3	3072010 <u> </u>		Page <b>5</b>
Part VII	Suppleme Provide ac	ental Inform	<b>nation.</b> ormation fo	or response	es to quest	tions on Sc	hedule R. S	ee instructio	ns.	
				•	•					
• • • • • • • • • • • • • • • • • • • •										
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Form **990-T** 

## Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e)) For calendar year 2020 or other tax year beginning 0.7/0.1/2.0, and ending 0.6/3.0/2.1Open to Public Inspection ►Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury for 501(c)(3) Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service **Organizations Only** Check box if Name of organization ( Check box if name changed and see instructions.) D Employer identification number address changed Exempt under section Print METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 501( C)( 3) or Number, street, and room or suite no. If a P.O. box, see instructions. E Group exemption number (see instructions) 1174 ROBERT T. LONGWAY BLVD Type 408(e) 220(e) City or town, state or province, country, and ZIP or foreign postal code 408A 530(a) FLINT MI 48503 Check box if 15,029,005 **C** Book value of all assets at end of year an amended return. Check organization type ▶ |X| 501(c) corporation | 501(c) trust 401(a) trust Other trust Applicable reinsurance entity Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X If "Yes," enter the name and identifying number of the parent corporation ▶ Telephone number ▶ 810-767-4762 The books are in care of ▶ BRIAN GLOWIAK Part I **Total Unrelated Business Taxable income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see 5,100 instructions) 2 Reserved 2 3 Add lines 1 and 2 3 Charitable contributions (see instructions for limitation rules) 4 4 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 Deduction for net operating loss. See instructions 6 6 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 7 5,100 8 Specific deduction (generally \$1,000, but see instructions for exceptions) 8 1,000 Trusts. Section 199A deduction. See instructions 9 9 Total deductions. Add lines 8 and 9 10 10 000 11 **Unrelated business taxable income.** Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero 11 4,100 Part II **Tax Computation** Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041) Proxy tax. See instructions 3 3 4 4 Other tax amounts. See instructions

Alternative minimum tax (trusts only)

Tax on noncompliant facility income. See instructions

Total. Add lines 3 through 6 to line 1 or 2, whichever applies .....

For Paperwork Reduction Act Notice, see instructions.

861 Form **990-T** (2020)

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	20 T/2020) MEMDO COMMINITAL DEVELOPMENT INC. 20 2072010		D <b>1</b>
	990-T (2020) METRO COMMUNITY DEVELOPMENT, INC. 38-3072010  Int III Tax and Payments		Page <b>2</b>
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  1a		
	Other predite (see instructions)		
_	/ /		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	_	
е	Total credits. Add lines 1a through 1d	1e	
2	Subtract line 1e from Part II, line 7	2	861
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	1	
	Other (attach statement)	3	
4	Total tax. Add lines 2 and 3 (see instructions) Check if includes tax previously deferred under	1	
	section 1294. Enter tax amount here	4	861
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5	
6a			
	Payments: A 2019 overpayment credited to 2020  2020 estimated tax payments. Check if section 643(g) election applies		
C	'		
d	Foreign organizations: Tax paid or withheld at source (see instructions)  6d		
е	Backup withholding (see instructions)  6e		
f	Credit for small employer health insurance premiums (attach Form 8941) 6f		
g	Other credits, adjustments, and payments: Form 2439		
	Form 4136		
7	Total payments. Add lines 6a through 6g	7	
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8	20
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	881
0	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	
1	Enter the amount of line 10 you want: Credited to 2021 estimated tax ▶ Refunded ▶	11	
	rt IV Statements Regarding Certain Activities and Other Information (see instructions)	,	
1 6	otatements regarding certain Activities and other information (see instructions)		Yes No
	A4		Yes No
1	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here <b>&gt;</b>		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a		
	foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$\rightarrow\$\$\$		
4a	Did the organization change its method of accounting? (see instructions)		X
	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"		
D	evelois is Dest V		
D	explain in Part V	<u></u>	
	rt V Supplemental Information		
rov	de the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.		
<u></u> .		<u></u> .	<u></u>
-i-	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge a	nd belief, it	May the IRS discuss this return
Sig			May the IRS discuss this retur with the preparer shown below (see instructions)?
<b>1</b> el			(SEE INSUUCIONS)?

Yes Signature of officer PTIN Print/Type preparer's name Preparer's signature Date Check

Paid BRADLEY M. DEVRIES self-employed P01305693 38-2706146 Preparer Firm's name YEO, P.C. Firm's EIN YEO Use Only 822 CENTENNIAL WAY STE 250 SING, MI 48917 517-323-9500 Form **990-T** (2020) Firm's address • LANSING, MI Phone no.

### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

► Go to www.irs.gov/Form990T for instructions and the latest information.

Department of the Treasury Internal Revenue Service  ▶ Do not enter SSN numbers on this form as it n	nay be made pu	ublic if your organizati	on is a 501(c)(3). 501	
A Name of the organization METRO COMMUNITY DEVELOPMENT, INC.			<b>B</b> Employer idea 38 – 307201	ntification number
C Unrelated Business Activity Code (see instructions) ▶531120			<b>D</b> Sequence:	1 of 1
E Describe the unrelated trade or business ▶ UNRELATED BUS	SINESS	$\Delta$ CTTVTTY		
Part I Unrelated Trade or Business Income	JINLOS I	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances c Balance	▶ 1c			
2 Cost of goods sold (Part III, line 8)				
3 Gross profit. Subtract line 2 from line 1c	3			
4a Capital gain net income (attach Sch D (Form 1041 or Form				
1120)) (see instructions)	4a			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)				
c Capital loss deduction for trusts	4c			
5 Income (loss) from partnership and S corporation (attach				
statement)	5			
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	·····   <del>'  </del>			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
<b>9</b> Investment income of section 501(c)(7), (9), or (17)				
organization (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)SEE STMT 1		5,100		5,100
13 Total. Combine lines 3 through 12	13	5,100	otional Dadwatia	5,100
Part II Deductions Not Taken Elsewhere (See instru connected with the unrelated business income	CHOIS IOI III	mitations on dedu	ictions) Deduction	ns must be direc
1 Compensation of officers, directors, and trustees (Part X)			1	
2 Salaries and wages			2	
3 Repairs and maintenance			3	
4 Bad debts				
5 Interest (attach statement) (see instructions)			5	
6 Taxes and licenses				
Depreciation (attach Form 4562) (see instructions)				
8 Less depreciation claimed in Part III and elsewhere on return		8a	8b	0
9 Depletion			9	
10 Contributions to deferred compensation plans			10	
11 Employee benefit programs			<u>  11  </u>	
12 Excess exempt expenses (Part VIII)			12	
13 Excess readership costs (Part IX)			13	
14 Other deductions (attach statement)			14	
<ul> <li>Total deductions. Add lines 1 through 14</li> <li>Unrelated business income before net operating loss deduction. Sub</li> </ul>	tract line 15 for	om Dort Lline 12		
luman (O)			16	5,100
				5,100
17 Deduction for net operating loss (see instructions)				E 100

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2020

5,100

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					TY DEVE	LOPMENT, INC.	38-307201	_0 Page <b>2</b>
Par	rt III		Goods Sold			of inventory valuation 🕨		
1	Inven	ntory at beginnin	g of year					1
2	Purch							2
3		of labor						3
4	Addit	ional section 26	3A costs (attach s	tatement)				4
5	Other	r costs (attach s	tatement)					5
6	Total	I. Add lines 1 thr	ough 5					6
7	Inven	itory at end of ye	ear				<b>_</b>	7
8						rt I, line 2		8
9						quired for resale) apply		
-	rt IV					nal Property Lease		erty)
1		ription of proper □	ty (property street	address, city, si	ate, ZIP code)	. Check if a dual-use (se	ee instructions)	
	A							
	В							
	C							
	<b>D</b>				A	В	С	D
2	Rent	received or acc	rued		Α	В		
a			rty (if the percenta	 ge of				
u			perty is more than	- 1				
		ot more than 50	0/ \					
b		real and personal p		• • •				
			ersonal property excee	eds				
		-	ed on profit or income					
С			or accrued by prop					
			columns A through	- 1				
•			· ·		Alemania D. Fra		C (A)	
3	rotai	rents received of	or accrued. Add iin	e 2c columns A	through D. En	ter here and on Part I, li	ne 6, column (A)	<u> </u>
4	Deduc	ctions directly conn	ected with the income	Э				
	in lines	s 2(a) and 2(b) (att	tach statement)					
5	Total	l deductions A	dd line 4 columns	A through D. Fr	nter here and o	n Part I, line 6, column (	'B)	<b>•</b>
Par			d Debt-Financ					
1	_	ription of debt-fii □	nanced property (s	street address, c	oity, state, ∠IP	code). Check if a dual-u	se (see instructions)	
	A	╡						
	В							
	C	_						
	D _				Α	В	С	D
2	Groce	incomo from or all	locable to debt-financ	od —		В	<u> </u>	
_	proper	uh.						
3		*	ected with or allocabl					
-		ot-financed property		<u> </u>				
а			, ation (attach staten	nent)				
			tach statement)					
			d lines 3a and 3b,					
-		,	))					
4			isition debt on or allo					
			y (attach statement)					
5			sis of or allocable					
			tach statement)					
6			5		9/	Ó	%	% %
7			e. Multiply line 2 by lin					
Q	Total	aross income	(add line 7 colum	ne Δ through D	Enter here a	nd on Part I, line 7, colu	mn (Δ)	
8					i. Enter nere al	nu on Farti, iine 7, colui	···· (^)	
9	Alloca	ble deductions. Mu	ultiply line 3c by line 6					
10	Total	allocable dedi	uctions. Add line 9	), columns A thr	ough D. Fnter	here and on Part I, line	7. column (B)	<b>&gt;</b>
11	Total	dividends-rec	eived deductions	included in line	10			<u> </u>

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Schedule A (Form 990-T Part VI Interes	t, Annuities, R						-30720 <b>s</b> (see in:		Page ons)
	.,						ontrolled Or		
1. Name of co organizat		2. Employer identification number	incon	unrelated ne (loss) structions)	<b>4.</b> Total of sp payments n	I	5. Part of controlling orgons in	ded in the ganization	
(1)									
(2)									
(3)									
(4)									
		No	nexempt Contro	lled Organizat	ions			1	
7. Taxable income	incor	unrelated ne (loss) nstructions)	<b>9.</b> Total of paymen	•	that	Part of colu t is included olling organ gross incon	in the zation's		11. Deductions directly connected with income in column 10
(1)									
(2)									
(3)									
(4)									
Totals				<b>&gt;</b>	Enter lir	columns 5 a here and o ne 8, column	n Part I, n (A)	E	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Part VII Investr	ment Income of	a Section 5	01(c)(7), (9),	or (17) Org	ganizatio	on (see	instructi	ons)	
1. Descripti	ion of income	2. Am	ount of income	3. Deduc directly con (attach stat	nected		. Set-asides ach statement)		5. Total deductions and set-asides (add columns 3 and 4)
(1)									
(2)									
(3)									
(4)									
		Enter he	ounts in column 2. ere and on Part I, 9, column (A)						Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		<u>▶</u>	O41- T	A _I					
	ted Exempt Act	ivity Income	e, Other Tha	n Advertisi	ng Inco	me (se	e instruct	ions)	
1 Description of expl		trada ar busin-	oo Enterher	and on Doubli	ino 10 !:	Imp /^\	-	2	
	usiness income from connected with products							2	
line 10, column (B)								3	

Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete

Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line

lines 5 through 7 Gross income from activity that is not unrelated business income

Expenses attributable to income entered on line 5

Schedule A (Form 990-T) 2020

5

4. Enter here and on Part II, line 12.

D-	edule A (Form 990-T) 2020 METRO CON	IMONTII	DEVELOE	THENT, INC.	30	-30/2010		Page 4
	rt IX Advertising Income							
1	Name(s) of periodical(s). Check box if repo	ting two or mo	re periodicals	on a consolidated ba	asis.			
	А В							
	c							
	D							
Ente	er amounts for each periodical listed above in	the correspond	dina column.					
	·	A		В		С	D	
2	Gross advertising income							
а	Add columns A through D. Enter here and o					<b>.</b> • _		
3	Direct advertising costs by periodical							
а	Add columns A through D. Enter here and o	on Part I, line 1	1, column (A)			<b>. .</b> _		
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain,							
	complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete							
_	lines 5 through 7, and enter zero on line 8				_			
5 6	Readership costs Circulation income							
7	Excess readership costs. If line 6 is less than							
	line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero							
8	Excess readership costs allowed as a							
	deduction. For each column showing a gain on							
	line 4, enter the lesser of line 4 or line 7				<u> </u>			
а	Add line 8, columns A through D. Enter the							
	Part II, line 13					······ <u> </u>		
Pa	rt X Compensation of Officers	s, Directors	, and Trust	ees (see instruc	tions)			
	1. Name			2. Title		<ol><li>Percentage of time devoted</li></ol>	4. Comperattributal	
	i. Name			Z. Tide		to business	unrelated b	
(1)							%	
(2)							%	
(3)							%	
(4)							%	
	tal. Enter here and on Part II, line 1		otiono\			<u></u>	<u> </u>	
	rt XI Supplemental Information	ı (see instru	cuons)					
rd								
ra								
<b>га</b>								
<u> </u>								

FORM 990-T

Employer identification number

38-3072010

Form **2220** 

### **Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

METRO COMMUNITY DEVELOPMENT, INC.

Name

► Attach to the corporation's tax return. ▶Go to www.irs.gov/Form2220 for instructions and the latest information.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty

2020

	d and bill the corporation. However, the corporation may on the estimated tax penalty line of the corporation's inco		•	•	nter the am	iount from	page 2, line
Pa	art I Required Annual Payment						
1 2a b c d	Total tax (see instructions)  Personal holding company tax (Schedule PH (Form 11 Look-back interest included on line 1 under section 46 contracts or section 167(g) for depreciation under the Credit for federal tax paid on fuels (see instructions)  Total. Add lines 2a through 2c  Subtract line 2d from line 1. If the result is less than \$5 does not owe the penalty	120), li 0(b)(2 ncom	ne 26) included on lin ) for completed long-to e forecast method  o not complete or file	e 12a   erm 2b 2c   this form. The corpora		1 2d 3	861
4	Enter the tax shown on the corporation's 2019 income tax re						
5 Pa	the tax year was for less than 12 months, skip this line and e  Required annual payment. Enter the smaller of line the amount from line 3  Art II Reasons for Filing—Check the box	3 or lir	ne 4. If the corporation	is required to skip lin		5	861
	Form 2220 even if it does not owe a				moonou,	110 001 p	oration <b>mast</b> me
6 7 8 <b>P</b> a	The corporation is using the adjusted seasonal ins The corporation is using the annualized income ins The corporation is a "large corporation" figuring its art III Figuring the Underpayment	tallme stallme	nt method. ent method.		s tax.		
			(a)	(b)	(c	:)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	10/15/20	12/15/20	03/1	5/21	06/15/21
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	215	215		215	216
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	210	210		210	210
12 13 14	Enter amount, if any, from line 18 of the preceding column  Add lines 11 and 12  Add amounts on lines 16 and 17 of the preceding column	12 13 14		215		430	645
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0	0		0	0
16 17	If the amount on line 15 is zero, subtract line 13 from line 14.  Otherwise, enter -0-  Underpayment. If line 15 is less than or equal to line 10, subtract line	16		215		430	
18	15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	215	215		215	216
	15. Then go to line 12 of the next column	18 to Par	t IV if there are no e	ntries on line 17—no	penalty is	s owed.	

Form 2220 (2020) METRO COMMUNITY DEVELOPMENT, INC. 38-3072010

Page 2

F	Part IV	iguring th	ne Penalty										
						(a	1)	(b)	(	c)		(d)	
19	Enter the date o	f payment or the 1	5th day of the 4th r	nonth after									
	the close of the	ax year, whicheve	er is earlier. <b>(C corp</b>	orations with									
	tax years endin	g June 30 and S	corporations: Use	3rd month									
	instead of 4th m	onth. <i>Form 990-Pi</i>	F and Form 990-T	filers: Use 5th									
	month instead of	f 4th month.) See i	instructions		19	SEE	WORKSH	EET					
20	Number of days	from due date of in	nstallment on line 9	to the date									
	shown on line 19	9			20						$\dashv$		
21	Number of days	on line 20 after 4/	15/2020 and before	7/1/2020	21						$\dashv$		
			er of days on line 21	=									
22	Underpayment of	on line 17 x	366	x 5% (0.05)	22	\$		\$	\$		$\dashv$	\$	
23	Number of days	on line 20 after 6/3	30/2020 and before	e 10/1/2020	23						$\dashv$		
24			er of days on line 23		24	<b> </b>  \$		\$	\$			\$	
24	Underpayment of	on line 17 x	366	x 3% (0.03)		Ψ		Φ	Φ		$\dashv$	Φ	
25	Number of days	on line 20 after 9/	30/2020 and before	1/1/2021	25								
	realiser or days										$\dashv$		
26	Underpayment of		er of days on line 25 366	x 3% (0.03)	26	\$		\$	<b> </b> \$			\$	
				(0.00)		1		T			$\neg$	1	
27	Number of days	on line 20 after 12	2/31/2020 and befo	re 4/1/2021	27								
		Numbe	er of days on line 27	7							$\Box$		
28	Underpayment of		365	× 3% (0.03)	28	\$		\$	\$			\$	
29	Number of days	on line 20 after 3/3	31/2021 and before	7/1/2021	29								
		Numbe	er of days on line 29	<u>)</u>									
30	Underpayment of	on line 17 x	365	x *%	30	\$		\$	\$			\$	
31	Number of days	on line 20 after 6/3	30/2021 and before	10/1/2021	31						$\dashv$		
			er of days on line 31										
32	Underpayment of	n line 17 x	365	x *%	32	\$		\$	\$		$\dashv$	\$	
33	Number of days	on line 20 after 9/3	30/2021 and before	e 1/1/2022	33						$\dashv$		
21	Underpayment of		er of days on line 33 365	<u>3</u> x *%	34	  \$		\$	\$			\$	
34	Onderpayment C	on line 17 x	363	X 70	34	Ψ		Ψ	Ψ		$\dashv$	Ψ	
35	Number of days	on line 20 after 12	2/31/2021 and befo	re 3/16/2022	35								
55	Number of days				55						$\dashv$		
36	Underpayment of		er of days on line 35 365	<u>x</u> *%	36	\$		\$	\$			\$	
	ao.payon			,•		Ť		т	<u> </u>		$\dashv$	T	
37	Add lines 22, 24	, 26, 28, 30, 32. 34	4, and 36		37	\$		\$	\$			\$	
-	-,					1 7		1 *	Į Ŧ		Г		
38	Penalty. Add co	lumns (a) through	(d) of line 37. Ente	r the total here a	nd on F	orm 1120, lin	ne 34; or the compa	arable					
	line for atherine	omo tov roturno					•			20	φ.		20

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2020)

Form <b>2220</b>		Fo	orm 2220 Workshe	et		2020
	For calendar	year 2020, or tax year	beginning 07/01/	20 , and end	ling 06/30/	21
Name					Emplo	oyer Identification Number
METRO CC	MMUNITY DE'	VELOPMENT, II	NC.		38-	3072010
Due date of es Amount of und	stimated payment lerpayment	1st Quarter 10/15/20 21	2nd Quarter 12/15/20 5 21	03	rd Quarter 5/15/21 215	4th Quarter 06/15/21 216
Prior year over	rpayment applied		_			
Date of payme Amount of pay		yment 2nd	Payment 3rd Pay	ment 	4th Payment	5th Payment
QTR	FROM	TO	UNDERPAYMENT	#DAYS	RATE	PENALTY
1 2 3 4	10/15/20 12/15/20 3/15/21 6/15/21	11/15/21 11/15/21 11/15/21 11/15/21	215 215 215 216	396 335 245 153	3.00 3.00 3.00 3.00	7 6 4 3
	TOTAL	PENALTY				20

091069260 Metro Community Development,Inc.
38-3072010 Federal Statements 10/26/2021 5:05 PM

FYE: 6/30/2021

# Unrelated Business Activity Statement 1 - Schedule A (990T), Part I, Line 12 - Other Income

Description	 Amount
BILLBOARD RENTAL	\$ 5,100
TOTAL	\$ 5 <b>,</b> 100

10/26/2021 5:05 PM

091069260 Metro Community Development,Inc.
38-3072010 Federal Asset Report
FYE: 6/30/2021 Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	Per Conv Meth	Prior .	Current
5-year GDS Pro 5 Office Fu	perty: rniture	12/31/20 _	225,632 225,632	Х .	0	5 HY 200DB	0 0	225,632 225,632
Residential Rea 7 Building	<u>l Property:</u>	4/30/21 _	1,138,870 1,138,870		1,138,870 1,138,870	27 MM S/L	0 0	8,628 8,628
Prior MACRS: 6 Building		4/02/19 _	270,900 270,900		270,900 270,900	27 MM S/L	11,903 11,903	9,851 9,851
2 Furniture 4 Computer 8 Land	r Equipment Sold/Scrapped: 6/30/21 & Fixtures Sold/Scrapped: 6/30/21	1/01/01	20,000 7,299 7,450 27,720 16,380 78,849	-	20,000 7,299 7,450 27,720 16,380 78,849	5 MO S/L 10 MO S/L 5 MO200DB 0 Land 15 MO S/L	16,333 7,299 3,874 0 1,365 28,871	3,667 0 1,430 0 1,092 6,189
	Total ACRS and Other Depre	ciation =	78,849	:	78,849		28,871	6,189
Amortization: 3 Software		6/30/18 _	18,000 18,000	-	18,000 18,000	36 MOAmort	1,042 1,042	500 500
	Grand Totals Less: Dispositions and Transfo Less: Start-up/Org Expense Net Grand Totals	ers - =	1,732,251 27,299 0 1,704,952		1,506,619 27,299 0 1,479,320		41,816 23,632 0 18,184	250,800 3,667 0 247,133

10/26/2021 5:05 PM **FYE: 6/30/22** 

091069260 Metro Community Development,Inc.
38-3072010 Future Depreciation Report
FYE: 6/30/2021 Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Prior M	MACRS:				
5 6 7	Office Furniture Building Building	12/31/20 4/02/19 4/30/21	225,632 270,900 1,138,870 1,635,402	9,851 41,413 51,264	9,851 41,413 51,264
Other I	Depreciation:				
4 8 9	Computers Land Land Improvements	11/16/18 4/02/19 4/02/19	7,450 27,720 16,380	888 0 1,092	0 0 595
	Total Other Depreciation		51,550	1,980	595
	<b>Total ACRS and Other Depreciation</b>		51,550	1,980	595
<u>Amorti</u>	zation:				
3	Software	6/30/18	18,000 18,000	500 500	0
	Grand Totals		1,704,952	53,744	51,859

	Business I	ncome Act	ivity Su	ımm	nary		2020
O COMMU	UNITY DEVELOPMENT,INC						Identification Number
	·						
-	·	•				NT / 7\ <b>A</b>	
716-2010 Net	Operating Loss allocated to Sch A activitie					N./.A. <b>A</b>	
Pre-2018 Net	Operating Loss allocated to Form 990-T I	ine 6					•
18 Applied (S							
	*					 E	·
18 Net Opera	ating Losses Expiring this Year					F	
18 Net Opera	ating Losses Carried Forward					G	- i.
•							D 0040 NO
nrelated Bus	siness Income Activity with Income	Code			Net income	All	ocated Prezu18 NO
RELATEI	D BUSINESS ACTIVITY	531120		1	5 <b>,</b> 100	)	
				2.			
		<del></del> .	1				
				l4		<b>_</b>	
ther revenue_				15		<b>_</b>	
I taxable inco	ome		1	6	5,100	<u>)</u>	
	Pre-2018 Net Pre-2018 Net Pre-2018 Net 118 Applied (S 118 Remainin 118 Net Opera 118 Net Opera 118 NET Opera	Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Loss allocated to Sch A activitie Pre-2018 Net Operating Loss allocated to Form 990-T, L Policy (Sum of B and C) Policy (Sum of B	Pre-2018 Net Operating Loss allocated to Sch A activities Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating (Line A minus Line D) Prescription of B and C) Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Losses Expiring this Year	Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Loss allocated to Sch A activities Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating L	Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Loss allocated to Sch A activities Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Losses Losses Expiring this Year Pre-2018 Net Operating Losses Income Display Income Pre-2018 Net Operating Losses Income Property Income In	Pere-2018 Net Operating Losses Carried Forward Pere-2018 Net Operating Loss allocated to Sch A activities Pere-2018 Net Operating Loss allocated to Form 990-T, Line 6 118 Applied (Sum of B and C) 118 Remaining (Line A minus Line D) 118 Net Operating Losses Expiring this Year 118 Net Operating Losses Carried Forward    Net Income	Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Loss allocated to Sch A activities Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Loss allocated to Form 990-T, Line 6 Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating Losses Expiring this Year Pre-2018 Net Operating Losses Carried Forward Pre-2018 Net Operating Losses Expiring this Year P

091069260 Metro Community Development,Inc.
38-3072010 Federal Statements

10/26/2021 5:05 PM

38-3072010 FYE: 6/30/2021

**Taxable Interest on Investments** 

Description

Unrelated Exclusion Postal Acquired after Business Code Code 6/30/75 US 6/30/75 Obs (\$ or %) Amount INVESTMENT INTEREST 14 \$ 19,386 19,386 TOTAL

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091069260 Metro Community Development, Inc. 38-3072010 FYE: 6/30/2021

# Federal Statements

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Von-emi
Line 11a - Other Fees for Service (Nor
ees for S
Other Fo
(. Line 11a -
×
Form 990. Part I
Form 990. F

Description	Ш	Total xpenses		Program Service	Man	lanagement & General	Fund Raising	, De
PROFESSIONAL FEES	৵	23,177	৵	16,898	₩	6,279	<i>\$</i>	
TOTAL	ᡐ	23,177	w.	16,898	ᡐ	6,279	٠٠	0

# Form 990, Part IX, Line 24e - All Other Expenses

Fund	Raising					0	
		₩.				৵	
agement &	eneral	35,051	15,328	24,456	3,478	78,313	
Man		₩.				₩	
rogram	Service	35,864	49,056		9,227	94,147	
<u>.                                    </u>		₩.				ጭ	
Total	xpenses	70,915	64,384	24,456	12,705	172,460	
	Ш	₩				₩.	
	Description	COMMUNICATION & MARKETING	REPAIRS & MAINTENANCE	MISCELLANEOUS EXPENSE	MEMBERSHIP & SUBSCRIPTION	TOTAL	

# Schedule A, Part II, Line 1(e)

Description	Amount
FEDERAL GRANTS	\$ 2,353,602
PPP LOAN FORGIVENESS	242,300
LOCAL SUPPORT	882,788
NEIGHBORWORKS AMERICA	378,650
OTHER GRANTS	384,078
TOTAL	\$ 4,241,418

091069260 Metro Community Development,Inc.
38-3072010 Federal Statements

10/26/2021 5:05 PM

FYE: 6/30/2021

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	 <u>Total</u>	Excess
CHARLES STEWART MOTT FOUNDATION	\$ 832 <b>,</b> 500	\$ 418,513
RUTH MOTT FOUNDATION	751 <b>,</b> 000	337 <b>,</b> 013
WELLS FARGO	500,000	86,013
FHL BANK INDIANAPOLIS	 466,293	 52 <b>,</b> 306
TOTAL	\$ 2,549,793	\$ 893,845

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091069260 Metro Community Development, Inc. 38-3072010 FYE: 6/30/2021

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	\$\frac{19,386}{\$}		Amount	\$ 35,419 98,399 5,100 -1,000 \$ 137,918		Amount		400,120
Schedule A, Part II, Line 8(e)	Description	Schedule A, Part II, Line 9(e)	Description		Schedule A, Part II, Line 10(e)	Description		
	INVESTMENT INTEREST TOTAL			OTHER INCOME LOAN LOSSES BILLBOARD RENTAL LESS: DEDUCTIONS TOTAL			INTEREST ON LOANS REC RENTAL INCOME	TOTAL

year	
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dule 4	
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Description	Amount
FEES FOR SERVICES	\$ 84,557
TOTAL	\$ 84,557

### Michigan Return Summary

For calendar year 2020, or tax year beginnin § 7/01/20 , and ending 0.6/30/21

38-3072010

METRO COMMUNITY DEVELOPMENT, INC.

### Forms being filed:

Initial solicitation registration
Renewal solicitation registration
X
Request for exemption
Charitable trust registration
Charitable trust inventory
Submitting financial accounting only
Dissolution questionnaire

Attorney General file number (if applicable) 11632

State of Michigan Department of Attorney General

CTS - 02 AUTHORITY 1975 PA 169 PENALTY: civil, criminal

### **RENEWAL SOLICITATION FORM**

Full legal name of organization				
METRO COMMUNITY DEVELO	DMENT INC			
All other names under which you intend to soli				
Attorney General File Number	Telephone number		Fax number	
11.600	010 767 4600			
11632 Employer Identification No. (EIN)Organization email add	810-767-4622 dress	Organizati	on website	
		Organizati		
38-3072010		WWW.MET	TROCOMMUNITYDEVELOPMENT.COM	
All items must be answered. Provide additional s	heets if necessary. If you have gu	estions, see	the instructions.	
		,		
4. One arinetical addresses				
<ol> <li>Organization addresses –</li> <li>A. <u>Street address</u> of principal office</li> </ol>	e. If you do not have a principa	al office, pro	ovide the name and address of the	
person having custody of the fir				
1174 DODEDE E LONG	MAN DIND ETTME	1	MT 49502	
<u>1174 ROBERT T. LONG</u> B. Organization mailing address, i			MI 48503	_
SAME AS ABOVE				_
C. Provide the address of all other NONE	offices in Michigan.			
NONE				_
				lo
<ol><li>Has there been any change in the organ If yes, summarize organization's current purp</li></ol>		his summar		X
	voice below in 60 words or 1656. T		y appears on our website.	
3. You <u>must</u> designate a resident agent lo	cated in Michigan authorized t	o receive o	fficial mail sent to your organization.	
Name BRIAN GLOWIAK				
Name <u>BRIAN GLOWIAN</u>	1174 ROBERT :	r. LONG	GWAY BLVD	
Address (Michigan street address, not PC			MI 48503	
4. Methods of solicitation. Check all that ap	only			
		\[\bar{\sqrt{2}} \\ \cdot\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	", CDANE ADDITIONATO	N T C
Mail X Personal contact	Special events		specify) <u>GRANT APPLICATIO</u>	NS_
Telephone Radio / television	Newspaper/magazines	None (	explain)	
Internet Email				
				lo
<ol><li>Has there been a change in the organization of yes, explain and document.</li></ol>	ation's tax status with the IRS	since your	last filing?	X
n you, explain and document.				

### METRO COMMUNITY DEVELOPMENT, INC. 38-3072010

6. List all current officers and directors unless they are included on your IRS return. Mark the box to indicate whether the person is an officer, director, or both. Provide an additional sheet if necessary.

	Name	Officer	Director	Name	Officer	Director
		_				
	Is there any officer or director who cannot but if "yes," provide the names and addresses				Yes	s No
3.	Since your last registration form, has the organiz	ation or an	y of its off	icers, directors, employees or fundraisers:	Yes	s No
	A. Been enjoined or otherwise prohibited	by a gover	nment age	ency/court from soliciting?		X
B. Had its solicitation registration or license denied or revoked by any jurisdiction?					X	
	C. Been the subject of a proceeding rega	ding any li	cense, reg	gistration, or solicitation?		X
	<ul> <li>D. Entered into a voluntary agreement of before a court or administrative agency</li> </ul>	•	_	overnment agency or in a case		
	If any "yes" box is checked, provide a complete	explanatior	n on a sepa	arate sheet.		
	Has the organization engaged a profession fundraising activity for either the financial a				Yes	s No
	or the current period? See instructions for a A consultant is not a PFR.	lefinition o	of "profes	sional fundraiser."	If no, go	to question 1
	If yes, in the chart below list all PFRs that y additional sheets if necessary. Provide cop	_			/ity. Provid	le

Note - You are required to verify that all PFRs under contract for Michigan campaigns are currently licensed.

### **Professional Fundraisers Under Contract for Michigan Campaigns**

Name	Mailing address	Sum of all payments to / retained by PFR during year reported	Is contract in effect now (as you complete the form)?	If no, enter date contract ended
			y n	End date:
			y n	End date:
			y n	End date:

### METRO COMMUNITY DEVELOPMENT, INC. 38-3072010

10.	10. All organizations must report on their most recently completed financial accounting period.	
	Check the box to indicate the type of return filed with the IRS and follow the instructions:	
	X Form 990 or 990-EZ - Provide a copy of the return. Do not include Schedule B. Go to item 1	3 below.
	Form 990-PF - Provide a copy of the Form 990-PF. Enter the amount the organization spent its charitable program in the space below. Complete item 11 and go to 13.	directly on
	Total program services expense:\$	
	If your organization does not file the above returns with the IRS, check the appropriate box below to explore reason, and follow the instructions:	ain the
	Files Form 990-N. Complete 11 and 12 below, then go to 14.	
	Included in IRS group return. Provide a copy of the group return. Complete 11 and 12 belo	w.
	Other reason. Explain:	
	Complete 11 and 12 below.	
11.	11. Briefly describe your charitable accomplishments during the period.	
12.	12. Complete this section only if directed to in item 10 because your organization does not complete a Form 990-EZ, or 990-PF. Complete all lines of the following schedules. You <u>must</u> enter the end date of the accounting period being reported. Enter "0" or "none" where appropriate or if you had no financial activity the period.	
	Enter the end date of the financial accounting period reported below:	
	Revenue	
	A Contributions and fundraising received	
	B All other revenue	
	C Total revenue (add lines A and B)	
	Expenses	
	D Charitable program services expense	
	E All remaining expenses (supporting services)	
	F Total expense (Sum of lines D and E)	
	G   Revenue less expenses (subtract line F from line C)	
	Balance Sheet	
	H Total assets at end of fiscal period	
	l Liabilities at end of fiscal period	
	J Net assets (subtract line I from line H)	

### 13. Audited or reviewed financial statements requirement

Complete the following schedule to determine if audited or reviewed financial statements are required. If audited or reviewed financial statements are required, but they have not been prepared, see the instructions.

	Item	Where to Find it:	Amount	
A.	Contributions from IRS return	Form 990: Part VIII, line 1h; Form 990-EZ: line 1; Form 990-PF: line 1	4,241,418	
В	Net income from special fundraising	Form 990: Part VIII, line 8c;		
L B.	events	Form 990-EZ: line 6d		
C.	Net income from gaming activities	Form 990: Part VIII, line 9c		
D.	Total contributions and fundraising	Add lines A, B, and C	4,241,418	
E.	Governmental grants	Form 990: Part VIII, line 1e; Form 990-EZ: enter governmental grants included above on line A.	2,595,902	
F.		Subtract line E from line D	1,645,516	

### After completing the schedule:

- If line F is \$550,000 or more, audited financial statements are required. They must be audited by an independent certified public accountant and prepared in accordance with generally accepted accounting principles.
- If line F is greater than \$300,000, but not greater than \$550,000, financial statements either reviewed or audited by a certified public accountant are required.

14. Do you have chapters in Michigan that are to be included in the solicitation registration? <i>Tip:</i> If you have offices in Michigan with no separate reporting or filing requirements, answer "no."		Yes	No X
<ul> <li>If yes, provide the following:</li> <li>a listing of the names and addresses of all Michigan chapters to be included</li> <li>a financial report for each chapter (see instructions)</li> <li>a copy of your organization's IRS group return (if applicable)</li> </ul>	Note – if you have of previously informed include them, see the second control of the se	us of your	intent to
15. I certify that I am an authorized representative of the organization and that to the best of n the information provided, including all accompanying documents, is true, correct, and com are prohibited by MCL 400.288(1)(u) and MCL 400.293(2)(c) and are punishable by civil a	plete. False state	ments	

Type or print name (must be legible): BRIAN GLOWIAK

Title: CEO Date:

Check here if you would like to request an automatic 5-month extension to your expiration date (this will not be reflected in your registration document, but can be verified online on our website at michigan.gov/charity).

THIS IS A PUBLIC RECORD, COPIES OF WHICH ARE SENT, UPON REQUEST, TO ANY INTERESTED PERSON.

# METRO COMMUNITY DEVELOPMENT, INC. 38-3072010 CHECKLIST:

### ......

X	Have all parts of the form been fully completed unless instructed otherwise?
X	Have you provided the name and Michigan street address of a resident agent in item 3?
X	Is a list of the officers and directors provided or included with the IRS return?
X	Have you provided a complete IRS 990, 990-EZ, OR 990-PF?
	If you file Form 990-PF, did you complete item 11?
	If you file Form 990-N, did you complete items 11 and 12?
X	If audited or reviewed financial statements are required, are they provided? If not, have you
	requested a conditional registration or one-time waiver? (See instructions.)
X	Are the Form 990 and financial statements prepared for the same reporting period?
	Have you submitted contracts and addenda to contracts with professional fundraisers that have
	not been previously submitted?
X	Have you typed or printed your name, date, and title in Item 15 to certify the form?
	If you are requesting a 5-month extension, have you checked the box below item 15?

Return the completed registration form by:				
Email (preferred method):	ct_email@michigan.gov			
1. Put the AG File Number and legal name of the	organization in the email subject line.			
2. If your email with attachments exceeds 25 MB,	submit two or more emails as necessary.			
Reference them as 1 of 2, 2 of 2, etc. Attachme	nts must be PDF.			
3. Do not submit encrypted files.				
4. Do not share documents via links.				
Mail:	Attorney General			
	Charitable Trust Section			
	PO Box 30214			
	Lansing, MI 48909			
Overnight mail:	Attorney General-Charitable Trust Section			
	525 West Ottawa			
	Williams Building - 3rd Floor			
	Lansing, MI 48933			
Fax:	(517) 241-7074			