Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2014

Open to Public

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection For the 2014 calendar year, or tax year beginning , 2014, and ending Check if applicable: D Employer identification number Address change MACC ALLIANCE OF CONNECTED COMMUNITIES 41-1959688 414 SOUTH EIGHTH STREET Name change E Telephone number MINNEAPOLIS, MN 55404-1081 Initial return 612-302-3432 Final return/terminated Amended return G Gross receipts \$ 924.657. Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending CHANDA SMITH BAKER X No Yes H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) No 414 SOUTH EIGHTH STREET MINNEAPOLIS. MN 55404 Tax-exempt status X 501(c)(3) 527 501(c) ((insert no.) 4947(a)(1) or Website: ► WWW.MACCALLIANCE.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Association L Year of formation: 1999 M State of legal domicile: MN Part I Summary Briefly describe the organization's mission or most significant activities: UNLEASHING THE CONNECTIVE POWER OF COMMUNITIES TO BUILD THEIR OWN FUTURES Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 10 Number of independent voting members of the governing body (Part VI, line 1b)..... 0 Total number of individuals employed in calendar year 2014 (Part V, line 2a).... 0 Total number of volunteers (estimate if necessary)..... 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 0. 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 439,144 755,601. Revenue Program service revenue (Part VIII, line 2g)..... 153,844 148, 156. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 20,900. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 592,988 924,657. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4).... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).... 96,332. 95,307 16a Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 467,399 951,016. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 563,731 1,046,323. Revenue less expenses. Subtract line 18 from line 12..... 29,257. -121,666. **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16)..... 254,149 170,010. 21 Total liabilities (Part X, line 26)..... 89,322 126,849. 22 Net assets or fund balances. Subtract line 21 from line 20. 164,827 43,161. Part II 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 Date Sign Here CHANDA SMITH BAKER CHAIRPERSON Type or print name and title. Print/Type preparer's name 11/10/15 MATT PILLSBURY **Paid** self-employed P01565609 **Preparer** CARPENTER EVERT & ASSOCIATES Firm's name Use Only ► 7760 FRANCE AVE. S. #940 Firm's address Firm's EIN > 41-1534805 BLOOMINGTON, MN 55435 Phone no. (952) 831-0085 May the IRS discuss this return with the preparer shown above? (see instructions).

Yes

| | | | Yes | No |
|----|--|------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A. | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 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 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 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 | | Х |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | | Х |
| | b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | 11 b | | Х |
| | c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. | 11 c | | Х |
| 1 | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | Х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | Х |
| 1 | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | Х | |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 12a | | Х |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12 b | | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| ı | 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| | 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 | | Х |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | X |
| ŀ |) If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|------|-------|------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 21 | | х |
| 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 employees? If 'Yes,' complete Schedule J. | 23 | | Х |
| 24 | a 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 |
| ı | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| (| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| (| d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 : | a 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 |
| | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I. | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| ā | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| ŀ | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. | 28b | | Х |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | 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 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 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 | Х | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | х | |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | Х |
| | 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 | х | |
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Form **990** (2014)

Form 990 (2014) MACC ALLIANCE OF CONNECTED COMMUNITIES Part 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....

| | Check if Schedule S Contains a response of hote to any line in this rait v | | | <u> </u> |
|-------|--|------------|---------------|----------|
| 1: | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | 27 |
| | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | V | |
| 2 8 | (gambling) winnings to prize winners? a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- | 1 c | X | |
| | ments, filed for the calendar year ending with or within the year covered by this return 2 a 0 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 0.6 | | |
| | | 2 b | | |
| 9. | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 2- | 34 13 | Х |
| | b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. | 3 a 3 b | | ^ |
| | | 30 | | |
| | 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)? | 4 a | | Х |
| ı | b If 'Yes,' enter the name of the foreign country: | - 740 | | - b. |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) | 1. 74 | - 1 | |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a | a 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? | 6 a | | Х |
| t | of If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | b 1 |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | Х | |
| b | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | Х |
| c | If 'Yes,' indicate the number of Forms 8282 filed during the year | 11.24 | 175-39 | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | Х |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | 7 h | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | 767 |
| _ | organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | | 1100 | 17 |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | \rightarrow | X |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | Х |
| | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | il v | |
| | | | 1000 | |
| | 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.) | 10 | - 18 | |
| | | 12 a | | 1,000 |
| | | | 100 | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| d | Note. See the instructions for additional information the organization must report on Schedule O. | ısa | | 1=0 |
| h | Enter the amount of reserves the organization is required to maintain by the states in | 985 | 13 | |
| | which the organization is licensed to issue qualified health plans | | | |
| | | 14- | - | Х |
| | | 14a | | |
| 0 0 0 | | - | 990 (| 20141 |

41-1959688

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

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

| Se | ection A. Governing Body and Management | 200905111215 | | | | | | |
|--|---|--------------|--------|------|--|--|--|--|
| | | | Yes | No | | | | |
| • | 1a Enter the number of voting members of the governing body at the end of the tax year | | | | | | | |
| | of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | - | | | | |
| | | | | 1 | | | | |
| | b Enter the number of voting members included in line 1a, above, who are independent 1 b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 100 | | | | | | |
| 4 | officer, director, trustee, or key employee? | 2 | | х | | | | |
| 1 | 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | |
| • | of officers, directors, or trustees, or key employees to a management company or other person? SEE . SCH . O | 3 | Х | | | | | |
| 4 | 4 Did the organization make any significant changes to its governing documents | | | | | | | |
| | since the prior Form 990 was filed? | 5 | | X | | | | |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | |
| | Did the organization have members or stockholders? SEE . SCHEDULE . O | 6 | Х | | | | | |
| - | members of the governing body? | 7 a | | x | | | | |
| | b Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | | | |
| | stockholders, or persons other than the governing body? | 7ь | | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by | | | | | | | |
| | the following: | | | | | | | |
| | a The governing body? | 8 a | X | | | | | |
| _ | b Each committee with authority to act on behalf of the governing body? | 8ь | Х | | | | | |
| 5 | 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 in Schedule O. | ا و ا | | Х | | | | |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | eveni | ie Co | | | | | |
| | The desired the desired Brequeste information about pointies not required by the internal in | 1 | Yes | No | | | | |
| 10 | a Did the organization have local chapters, branches, or affiliates? | 10 a | | Х | | | | |
| | 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? | 10 b | | | | | | |
| 11 | la Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | | | | | |
| 12 | b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12a | х | | | | | |
| 12 | b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | 12 4 | | | | | | |
| | to conflicts? | 12 b | Х | | | | | |
| | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE . SCHEDULE . O. | 12 c | х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | |
| | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | |
| | a The organization's CEO, Executive Director, or top management official . SEE .SCHEDULE . 0 | 15 a | х | | | | | |
| | b Other officers or key employees of the organization . | 15 b | | Х | | | | |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). | | | 116 | | | | |
| 16 | a 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 | | X | | | | |
| | 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? | 16 b | | | | | | |
| | ction C. Disclosure ✓ List the states with which a copy of this Form 990 is required to be filed ► MN | | | | | | | |
| ' <i>'</i> 18 | | oply | avails | | | | | |
| .0 | for public inspection. Indicate how you made these available. Check all that apply. | Jilly) | uvana | טוטו | | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availathe public during the tax year. SEE SCHEDULE O | ole to | | | | | | |
| 20 | | | | | | | | |
| | CHANDA SMITH BAKER 414 SOUTH EIGHTH STREET MINNEAPOLIS MN 55404-1081 612-3 | 41-1 | 605 | | | | | |

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

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

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

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

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

| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. | | | | | | | | | | |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|-------------------------------------|--|--|
| (Amin) | (C) | | | | | | | | | |
| (A) Name and Title | (B) Average hours | verage is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other compensation |
| | per week (list any hours for related organiza- tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the from the organization and related organizations |
| (1) YVONNE OLSON | 40 | | | | | | | | | |
| EXECUTIVE COORD | | X | | Х | | | | 33,367. | 0. | 4,911. |
| (2) CLAUDIA WARING | 2 | | | | | | | | | |
| VICE CHAIR | 0 | X | | Х | | | | 0. | 0. | 0. |
| (3) ERIC NYBERG | 2 | | | | | | | | | |
| DIRECTOR | 0 | X | | | | | | 0. | 0. | 0. |
| (4) CHANDA SMITH BAKER | 2 | | | П | | | | | | |
| CHAIR | 0 | X | | Х | | | | 0. | 0. | 0. |
| (5) EKTA PRAKASH | 2 | | | | | | | | | |
| DIRECTOR | 0 | x | | | | | | 0. | 0. | 0. |
| (6) MARTHA MORIARTY | 2 | | | | | | | | × | |
| DIRECTOR | 0 | x | | | | | | 0. | 0. | 0. |
| (7) MOLLY GREENMAN | 2 | | | | | | | | | |
| DIRECTOR | 0 | x | | | | | | 0. | 0. | 0. |
| (8) BILL LADEN | 2 | | | | | | | | ь | |
| CHAIR | 0 | X | | Х | | | | 0. | 0. | 0. |
| (9) ANNE LONG | 2 | | | | | | | | | |
| DIRECTOR | 0 | x | | | | | | 0. | 0. | 0 |
| (10) GREG WANDERSEE | 2 | | | | | | | | | |
| DIRECTOR | 0 | x | | | | | | 0. | 0. | 0. |
| (11) BARBARA MILON | 2 | | | Ï | | | | | | |
| DIRECTOR | 0 | x | | Х | | | | 0. | 0. | 0. |
| (12) MIKE WYNNE | 2 | | | | | | \neg | | | |
| VICE CHAIR | 0 | x | | Х | | | | 0. | 0. | 0. |
| (13) | | | | | | | | | | |
| (14) | | Y I | | | | | | | | 1 |

| rait vii Section A. Onicers, Directors, In | | ney | CII | | | es, | and | a riignest Con | ipensated Emp | loyee | S (con | tinued) |
|---|--|--|----------------------|--|---------------|---------------|--|---|---------------------------------------|---------------------------------|--|-----------|
| (A) Name and title | Average hours per week (list any | Average hours box, unlost officer a week | | Position (do not check more than o loox, unless person is both officer and a director/truste | | h an stee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | am | (F) Estimate ount of compensate | other tion | |
| , ž | hours for related organiza tions below dotted line) | or director | nstitutional trustee | Officer | key employee | employee | Former | (W-2/1033-IMI3C) | (W-2/1033-WI3C) | a | from the rganizati and relate ganizatio | ion ed |
| 445 | | | | | | a | | | | | | |
| (15) | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | _ | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 b Sub-total | | | | | | | | 33,367. | 0. | | 4,9 | 911. |
| c Total from continuation sheets to Part VII, Secti | | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) Total number of individuals (including but not limited | | | | | | | od r | 33,367. | 0. | opeatio | 4,9 | 911. |
| from the organization • 0 | to those in | olou e | abov. | c, •• | 110 1 | COCIV | Cui | nore than \$100,000 | of reportable comp | zi isalio | 11 | |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such as the such as th | tor, or trus th individua | stee, al | key | emį | ploy | ee, c | or hi | ighest compensate | ed employee | . 3 | | Х |
| For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual. | reportabler than \$1 | e con 50,00 | nper 0? / | nsat f 'Ye | ion es' a | and comp | othe <i>lete</i> | er compensation for Schedule J for | rom | 4 | | Х |
| 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes | e compens | sation | fro | m a | nv ı | unrel | atec | d organization or i | ndividual | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | |
| 1 Complete this table for your five highest compen compensation from the organization. Report compen | sated inde sation for t | pend he ca | ent lend: | con ar v | trac ear e | tors endin | that a wi | received more the | an \$100,000 of anization's tax year. | | | |
| (A) Name and business add | | | | , | | | | (B) Description of | | | C) ensatio | n |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total number of independent contractors (including be \$100,000 of companyation from the accoming tion). | | ed to | thos | e lis | ted | abov | e) w | ho received more t | han | 1 | | |
| \$100,000 of compensation from the organization | 0 | | | | | _ | | | 186 | | 2.3 | |

| | Check if Schedule O contains a response or note to an | ny line in this Part VII | | | |
|--|--|--------------------------|--|--|---|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from ta under sections 512-514 |
| nts nts | 1 a Federated campaigns 1 a | | | | |
| 3rat our | b Membership dues | | | | |
| is, (Am | c Fundraising events 1 c | | | | |
| G∰ Ia | d Related organizations | | | | |
| ns, | e Government grants (contributions) 1e 706,553. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f All other contributions, gifts, grants, and similar amounts not included above 1 1 f 49,048. | | | | |
| of pr | g Noncash contributions included in lines 1a-1f: \$ | La Mendelland | | | |
| | h Total. Add lines 1a-1f | 755,601. | | | |
| ğ | | 75 060 | 75.060 | | |
| Program Service Revenue | b PROGRAM SERVICE FEES 900099 | 75,060. | 75,060. | | |
| ë H | b PROGRAM SERVICE FEES 900099 | 73,096. | 73,096. | | |
| Σį | d | | | | |
| n S | · | ł – – – – – | | | |
| Jran | f All other program service revenue | l - | | | |
| ě | g Total. Add lines 2a-2f. | 148,156. | ESTATUTE HALL | | |
| _ | 3 Investment income (including dividends, interest and | 140,130. | | | |
| | other similar amounts) | | | | |
| | 4 Income from investment of tax-exempt bond proceeds. | | | | |
| | 5 Royalties. | | | | |
| | (i) Real (ii) Personal | | | | |
| | 6 a Gross rents | | | | |
| | b Less: rental expenses. | | | | |
| | c Rental income or (loss) | | الألفان وجيادات | | |
| | d Net rental income or (loss) | | | | |
| | 7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other | | | | |
| | b Less: cost or other basis and sales expenses | | | | |
| | c Gain or (loss) | | | | |
| | d Net gain or (loss)▶ | | | | |
| <u>o</u> | 8a Gross income from fundraising events | | 2/10/03/20 | | |
| 걸 | (not including . \$ | | | | |
| Other Revenue | of contributions reported on line 1c). | | | | 1 V 5m |
| 프 | See Part IV, line 18a | | THE PERSON NAMED IN | | |
| 후 | b Less: direct expenses b c Net income or (loss) from fundraising events | | | | |
| 0 | 9a Gross income from gaming activities. | | | | |
| | See Part IV, line 19 | | | | |
| | b Less: direct expensesb | | | | |
| | c Net income or (loss) from gaming activities | | | | |
| | 10a Gross sales of inventory, less returns and allowances | | | | |
| | b Less: cost of goods sold b | | A DESCRIPTION OF THE PARTY OF T | | |
| | c Net income or (loss) from sales of inventory. Miscellaneous Revenue Business Code | | | | |
| | | 20.000 | - I I I I I I I I I I I I I I I I I I I | A 10 10 10 10 10 | 20 000 |
| | 11a OTHER REVENUE 900099 | 20,900. | | | 20,900 |
| | b | | | | |
| | d All other revenue | | | | |
| | e Total. Add lines 11a-11d. | 20,900. | | | THE REAL PROPERTY. |
| | 12 Total revenue. See instructions. | 924,657. | 148,156. | 0. | 20,900 |

| | Check if Schedule O contains a re | | | | |
|-----------|---|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| Do 6b, | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | | | | |
| 2 | 0 1 1 11 21 1 1 1 1 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 38,278. | 31,702. | 2,630. | 3,946. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | | 57,029. | 47,232. | 3,919. | 5,878. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 01,70231 | 11,72021 | 3,313. | 3,070 |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | ` ' ' ' ' | | | | |
| | a Management | 45,874. | | 45,874. | |
| | Accounting. | | | | |
| | d Lobbying. | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other. (If line 11g amt exceeds 10% of line 25, column | 040 040 | 020 607 | F 462 | 11 170 |
| 12 | (A) amount, list line 11g expenses on Schedule 0)SCH. 0 Advertising and promotion | 849,240. | 832,607. | 5,463. | 11,170. |
| 13 | - | E E C E | E 462 | 0.4 | 0 |
| 14 | Information technology. | 5,565. | 5,463. | 94. | 8. |
| 15 | Royalties | | | | |
| 16 | Occupancy. | 2,180. | 2,104. | 76. | |
| 17 | Travel | 2,180. | 2,104. | 70. | |
| 18 | Payments of travel or entertainment | 44. | 44. | | |
| 10 | expenses for any federal, state, or local public officials. | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | | | | |
| 23 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.). | | | | |
| а | MEMBERSHIP DUES | 24,240. | 24,240. | | |
| | MISCELLANEOUS | 15,533. | 15,358. | 175. | |
| | STAFF & VOLUNTEER TRAINING | 5,592. | 5,592. | | |
| | PARTICIPANT EXPENSE | 2,748. | 2,748. | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,046,323. | 967,090. | 58,231. | 21,002. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
|-----------------------------|------|---|--------------------------|------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | 180,046. | 1 | 78,137. |
| | 2 | Savings and temporary cash investments | | 2 | * |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 74,103. | 4 | 91,873. |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Ś | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use. | | 8 | = |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | l t | Less: accumulated depreciation | | 10 c | |
| | 11 | Investments – publicly traded securities | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34). | 254,149. | 16 | 170,010. |
| | 17 | Accounts payable and accrued expenses | 86,884. | 17 | 126,849. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 2,438. | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| O S | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | - |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 89,322. | 26 | 126,849. |
| ses | | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. | | | |
| ă | 27 | Unrestricted net assets | 104,827. | 27 | 43,161. |
| 3a | 28 | Temporarily restricted net assets | 60,000. | 28 | |
| P | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. | | | |
| y | 30 | Capital stock or trust principal, or current funds. | | 30 | |
| Se | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| et | 33 | Total net assets or fund balances. | 164,827. | 33 | 43,161. |
| 4 | 34 | Total liabilities and net assets/fund balances | 254,149. | 34 | 170,010. |
| BA | 4 | | | | Form 990 (2014) |

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Form **990** (2014)

| Pa | rt XI Reconciliation of Net Assets | | | | |
|-----|--|---------|-----|------|------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | **** | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12). | 1 | 9 | 24,6 | 557. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,0 | 46,3 | 323. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 21,6 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1 | 64,8 | 327. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments. | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | 43,1 | L61. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII. | | | | [|
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 8 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis | ed on a | | | |
| 1 | • Were the organization's financial statements audited by an independent accountant? | | 2 b | Х | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa | te | | | |
| | basis, consolidated basis, or both: | | 1 | -3 0 | My |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | × 1 | |
| • | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2 c | х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | |
| 3 8 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 a | | Х |
| t | of Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | t | 3.6 | | |

TEEA0112L 05/28/14

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number MACC ALLIANCE OF CONNECTED COMMUNITIES 41-1959688 Part | 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 11, 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.) 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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 described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 11 **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 is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations..... g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (v) Amount of monetary (vi) Amount of other (iv) Is the organization listed in your governing organization support (see instructions) support (see instructions) document? Yes No (A) (B) (C) (D) (E) Total

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

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

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

| Sec | tion A. Public Support | | | | | | |
|-------------|---|---|--|---|--|--|------------------------|
| Calo beg | endar year (or fiscal year inning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 107,294. | 162,606. | 264,550. | 439,144. | 755,601. | 1,729,195. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 107,294. | 162,606. | 264,550. | 439,144. | 755,601. | 1,729,195. |
| 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) | | | | | | 185,150. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 1,544,045. |
| Sec | tion B. Total Support | | | | | | 1,011,010. |
| Cale | ndar year (or fiscal year nning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | 107,294. | 162,606. | 264,550. | 439,144. | 755,601. | 1,729,195. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | 5. | | | | | 5. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI | 1,496. | 16,794. | | | | 18,290. |
| 11 | Total support. Add lines 7 through 10 | | | | | et h | 1,747,490. |
| 12 | Gross receipts from related activi | ities, etc (see inst | ructions) | | | 12 | 0. |
| 13 | First five years. If the Form 990 is forganization, check this box and | or the organization' | s first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) | |
| Sec | tion C. Computation of Pub | olic Support Pe | ercentage | | | | |
| | Public support percentage for 20 | | | | | | 88.36% |
| | Public support percentage from 2 | • | · | | | | 70.23% |
| 16 a | 33-1/3% support test — 2014. If and stop here. The organization | the organization d qualifies as a publ | id not check the blicly supported org | oox on line 13, an ganization | nd the line 14 is 33 | 3-1/3% or more, c | heck this box |
| b | 33-1/3% support test — 2013. If the and stop here. The organization | ne organization di qualifies as a pub | d not check a box licly supported or | on line 13 or 16aganization | a, and line 15 is 3 | 3-1/3% or more, o | check this box |
| 17 a | 10%-facts-and-circumstances teror more, and if the organization the organization meets the 'facts' | st — 2014. If the or neets the 'facts-ar -and-circumstance | rganization did no nd-circumstances' is' test. The organ | ot check a box on test, check this l nization qualifies | line 13, 16a, or 1 box and stop here as a publicly supp | 6b, and line 14 is LExplain in Part orted organization | 10% VI how n ▶ □ |
| | 10%-facts-and-circumstances tes or more, and if the organization rorganization meets the 'facts-and | neets the 'facts-ar I-circumstances' te | nd-circumstances' est. The organizat | test, check this l ion qualifies as a | box and stop here publicly supporte | . Explain in Part d d organization | VI how the ► |
| 18 | Private foundation. If the organiz | ation did not ched | k a box on line 13 | 3, 16a, 16b, 17a, | or 17b, check this | box and see inst | ructions • 📗 |

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

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

| Sec | ction A. Public Support | | | | | | | | |
|-------|--|--|---|---|---|--|--------------------|--|--|
| Cale | ndar year (or fiscal yr beginning in) 🟲 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.') | | | | | | | | |
| 2 | Gross receipts from admis- | | | | - | | | | |
| | sions, merchandise sold or | | | | | | | | |
| | services performed, or facilities furnished in any activity that is | 1 | | | | | | | |
| | related to the organization's | 1 | | | | | | | |
| | tax-exempt purpose | | | | | 1 | | | |
| 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 | | | | | 1 | | | |
| | either paid to or expended on its behalf | | | | | 1 | | | |
| 5 | The value of services or | | | | | | | | |
| Ū | facilities furnished by a | | | | | | | | |
| | governmental unit to the organization without charge | | | | | | | | |
| c | | | | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1. | | | | | | | | |
| , . | 2, and 3 received from | | | | | | | | |
| | disqualified persons | | | | | | | | |
| t | 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 | | | | | | | | |
| , | : Add lines 7a and 7b | | | | | | | | |
| ۰ | Public support (Subtract line | | | | | | | | |
| ٥ | 7c from line 6.) | | | | | | | | |
| Sec | tion B. Total Support | | | | | | | | |
| Calen | dar year (or fiscal yr beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | |
| 9 | Amounts from line 6 | | | | | | | | |
| 10 a | Gross income from interest, dividends, | | | | | | | | |
| | payments received on securities loans, rents, royalties and income from | | | | | | | | |
| | similar sources | | | | | | | | |
| 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 | Total support. (Add lines 9, | | | | | | | | |
| | 10c, 11 and 12.) | | | | | | | | |
| 14 | First five years. If the Form 990 organization, check this box and | | | | Commission | a section 501(c)(3) | | | |
| Sec | tion C. Computation of Pul | Percentage Street, Str | CHURCHOLING HURLING CONTROL OF CASE | | | | | | |
| | Public support percentage for 20 | | | e 13, column (f)) | | | % | | |
| | Public support percentage from 2 | | • | | | | ક | | |
| | tion D. Computation of Inv | | | | | | | | |
| | Investment income percentage for | | | | mn (f)) | | ર્જ | | |
| | Investment income percentage fr | | | - | | ACCEPTED TO THE PROPERTY OF TH | 96 | | |
| | 33-1/3% support tests - 2014. If | the organization | did not check the | box on line 14, a | and line 15 is more | e than 33-1/3%, and | d line 17 | | |
| | is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| b | 33-1/3% support tests – 2013. If line 18 is not more than 33-1/3% | tne organization of the check this box a | did not check a bo and stop here. The | ox on line 14 or li e organization qui | ine 19a, and line 1 alifies as a publici | ib is more than 33- v supported organi | 7/3%, and ration ► | | |
| 20 | Private foundation. If the organiz | | | | | | | | |
| | | | | | | | | | |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|--|---------|---------|------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? | | | -101 |
| | If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe | Link | | |
| | the designation. If historic and continuing relationship, explain | 1 | | |
| 2 | | 100 | | |
| | 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was | | | |
| | describéd in séction 509(a)(1) or (2) | 2 | | |
| 3 | a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) | | | |
| • | and (c) below | 3a | | |
| | | | | |
| | b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization | | | |
| | made the determination | 3b | | |
| | ANABOLICO AC | | 110 | 1000 |
| | c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use | 3c | | |
| | purposes. If 100, explain in 1 are 11 mine controls the organization put in place to chair asc | 30 | | |
| 4 | a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and | 100 | | Č. |
| | if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | | |
| | | | | |
| | b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled | 2 | 4 | |
| | or supervised by or in connection with its supported organizations | 4b | | |
| | State Care in the Sale in the | | - 473.0 | |
| • | c Did the organization support any foreign supported organization that does not have an IRS determination under | | | |
| | sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | | |
| | , , , , , , , , , , , , , , , , , , , | | | |
| 5 | a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) | | 100 | |
| | and (c) 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) | 5a | | |
| | b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the | 1. 14 | 35 | |
| | organization's organizing document? | 5b | | |
| | | | | |
| • | c Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one | PE0 | 35.7 | |
| | or more of its supported organizations; or (c) 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 | 6 | | |
| | | LD D | ше | - |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | | | |
| | (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990) | 7 | | |
| | The state of the s | | | - 57 |
| 8 | 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). | 8 | | |
| | 2 | 0 | - | |
| 9 a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons | | | |
| | as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI | 9a | | |
| | | Ja | | |
| t | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI | QL. | | |
| | supporting organization flad an interest: If Tes, provide detail in Fart VI | 9b | | |
| c | Did a disqualified person (as defined in line 9(a)) 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. | 9с | | |
| 0 a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding | | | |
| | certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' | 10 | | |
| | answer (b) below. | 10a | | |
| b | Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine | S == () | | 31 |
| | whether the organization had excess business holdings.). | 10b | | |

| Pa | art IV Supporting Organizations (continued) | | 1,4 | T |
|-----|--|----------|--|-------|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | VII. | | |
| | governing body of a supported organization? | 11a | | |
| | b A family member of a person described in (a) above? | 11b | | |
| _ | c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI | 11c | | |
| Se | ction B. Type I Supporting Organizations | | | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint | | Yes | No |
| • | or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | | 2 | | |
| Se | ction C. Type II Supporting Organizations | | | |
| | odon or typo it outporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | 163 | |
| Se | ction D. All Type III Supporting Organizations | - | | |
| | | | Yes | No |
| 1 | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | 20,1 | 27.10 |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | Ja 2 | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Sec | ction E. Type III Functionally-Integrated Supporting Organizations | | | |
| | | | | |
| i | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): a | s). | | |
| 2 | Activities Test. Answer (a) and (b) below. | Γ | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted | | | |
| ŀ | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2a 2b | | IA T |
| 3 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> | | | Į į |
| | 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? Provide details in Part VI. | 3a | | [5] |
| ŀ | b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard | 3b | | |

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete | ovembe | r 20, 1970. See instruct | ions. All |
|-----|--|---------------------|---------------------------------|--------------------------------|
| Sec | ction A — Adjusted Net Income | Joseph | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | | 2 | | |
| 3 | Other gross income (see instructions). | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion. | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| ē | Average monthly value of securities | 1a | | |
| t | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| C | I Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | R B | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | | | Current Year |
| | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A). | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year. | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | To be to the second | |
| 7 | Check here if the current year is the organization's first as a non-functionally-integer (see instructions). | grated ⁻ | Type III supporting org | anization |
| BAA | | | Schedule A (For | m 990 or 990-EZ) 2014 |

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Su | pporting Organiza | ations (continued) | |
|-----|---|--------------------------------|--|---|
| | tion D — Distributions | *** | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | rposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity | of supported organization | os, | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | | | |
| 4 | Amounts paid to acquire exempt-use assets | | **************** | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the organization Part VI). See instructions. | on is responsive (provide | details | |
| 9 | Distributable amount for 2014 from Section C, line 6. | | | × |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Sec | tion E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | | | | |
| е | From 2013 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years. | | | |
| h | Applied to 2014 distributable amount | | | |
| i | Carryover from 2009 not applied (see instructions). | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section D, | | | A 10 1 - 10 1 1 1 |
| | line 7: \$ | | | |
| | Applied to underdistributions of prior years. | | | |
| | Applied to 2014 distributable amount | | | |
| _ | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

MACC ALLIANCE OF CONNECTED COMMUNITIES

41-1959688

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE | 2014 | 2013 | 2012 | 2011 | 2010 |
|-------------------|--------|----------------------|------|------------|-----------|
| OTHER INCOME TOT | AT & O | ÷ 0 | ÷ 0 | \$ 16,794. | \$ 1,496. |
| 101 | HT 3 | . > 0. | Ş U. | \$ 10,794. | \$ 1,490. |

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

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

| Name of the organization | | Employer identification number |
|---|---|---|
| MACC ALLIANCE OF CONNECTED CO | MMUNITIES | 41-1959688 |
| 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 priv | ate foundation |
| | 501(c)(3) taxable private foundation | |
| | | |
| Check if your organization is covered by the Ge | eneral Rule or a Special Rule | |
| Note. Only a section 501(c)(7), (8), or (10) orga | nization can check boxes for both the General Rule and a S | pecial Rule. See instructions. |
| General Rule | | |
| X For an organization filing Form 990, 990-EZ | , or 990-PF that received, during the year, contributions total | aling \$5,000 or more (in money or |
| property) from any one contributor. Comple | te Parts I and II. See instructions for determining a contribu | tor's total contributions. |
| | | |
| Special Rules | | |
| For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi). | 1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 | ort test of the regulations I.6a. or 16b. and that |
| received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990 | that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, ne year, total contributions of the greater of (1) \$5,000 or (2) | 2% of the amount on (i) |
| Tomin 550, Fart vin, line m, or (ii) Form 550 | 5-LZ, line 1. Complete Parts Fand II. | |
| For an organization described in section 50 | 1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 <i>exclusively</i> for religious, charitable, scientific, li | rom any one contributor, |
| purposes, or for the prevention of cruelty to | than \$1,000 exclusively for religious, charitable, scientific, fill children or animals. Complete Parts I, II, and III. | terary, or educational |
| | | |
| For an organization described in section 50° | 1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f | rom any one contributor, |
| during the year, contributions exclusively for | r religious, charitable, etc., purposes, but no such contribution | ons totaled more than |
| | e total contributions that were received during the year for a my of the parts unless the General Rule applies to this orga | |
| | le, etc., contributions totaling \$5,000 or more during the year | |
| | | |
| | | |
| | | |
| Caution: An organization that is not covered by | the General Rule and/or the Special Rules does not file Sche 2, of its Form 990; or check the box on line H of its Form | nedule B (Form 990, 990-EZ, or |
| Part I, line 2, to certify that it does not meet the | filing requirements of Schedule B (Form 990, 990-EZ, or 99 | 30-PF). |
| BAA For Paperwork Reduction Act Notice, see | the Instructions for Form 990, 990EZ, Schedule B (F | Form 990, 990-EZ, or 990-PF) (2014) |
| or 990-PF. | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

| | MACC ALLIANCE OF CONNECTED COMMUNITIES | 41-1959688 |
|-----|--|--|
| Pa | Organizations Maintaining Donor Advised Funds or Other Similar Funds Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. | |
| | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (-) |
| 2 | Aggregate value of contributions to (during year) | |
| 3 | | |
| 4 | | |
| 5 | 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? | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds of charitable purposes and not for the benefit of the donor or donor advisor, or for any other pur impermissible private benefit? | an be used only roose conferring Yes No |
| Pa | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | |
| ٠ | | historically important land area |
| | | |
| | | certified historic structure |
| _ | Preservation of open space | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of last day of the tax year. | a conservation easement on the |
| | | Held at the End of the Tax Year |
| | a Total number of conservation easements | 2a |
| | b Total acreage restricted by conservation easements | 2 b |
| | c Number of conservation easements on a certified historic structure included in (a) | 2 c |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 20 |
| | d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2 d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminated by the or | |
| | tax year ► | 3 |
| 4 | Number of states where property subject to conservation easement is located ▶ | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, handling | ng of violations, |
| | and enforcement of the conservation easements it holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during | ng the year |
| | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the \$ | e year |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)? | 1 170(h)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and expense st include, if applicable, the text of the footnote to the organization's financial statements that described the contract of the footnote to the organization of the contract of the footnote to the organization of the contract of the footnote to the organization of the contract of the footnote to the organization of the contract of the contra | tatement, and balance sheet, and ribes the organization's accounting for |
| Da: | conservation easements. † Organizations Maintaining Collections of Art, Historical Treasures, or Oth | her Similar Accets |
| rai | Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. | ner Jillilar Assets. |
| 1 8 | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or research in further in Part XIII, the text of the footnote to its financial statements that describes these items. | statement and balance sheet works of rance of public service, provide, |
| ŀ | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in furtherance following amounts relating to these items: | e of public service, provide the |
| | (i) Revenue included in Form 990, Part VIII, line 1 | |
| | (ii) Assets included in Form 990, Part X | ************************************* |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets for financial gamounts required to be reported under SFAS 116 (ASC 958) relating to these items: | gain, provide the following |
| a | Revenue included in Form 990, Part VIII, line 1 | \$ |
| | Assets included in Form 990, Part X | |

| Part III Organizations Mainta | ining Collec | tions of Art, His | torical Treasures, | or Other Similar As | sets (continu | ıed) |
|---|--------------------------------------|---|--|------------------------------|-------------------------|---------|
| 3 Using the organization's acquisition | i, accession, and | d other records, check | any of the following that | are a significant use of its | s collection | |
| items (check all that apply): | | | | | | |
| Public exhibition | | _ | n or exchange program | S | | |
| Scholarly research | rationa | e Othe | er | | | |
| c Preservation for future gener | | as and avalain how th | ou foutbou the associantio | ! | | |
| 4 Provide a description of the organiz Part XIII. | ation's collection | ns and explain now the | ey turther the organization | on's exempt purpose in | | |
| 5 During the year, did the organiza to be sold to raise funds rather the | tion solicit or re nan to be main | eceive donations of a tained as part of the | art, historical treasures organization's collection | , or other similar assets | Yes | No |
| Part IV Escrow and Custodia line 9, or reported an | I Arrangeme amount on F | ents. Complete if orm 990, Part X | the organization a | enswered 'Yes' to Fo | rm 990, Part | :īV, |
| 1 a is the organization an agent, trus | stee, custodian. | or other intermedia | rv for contributions or c | other assets not included | | |
| on Form 990, Part X? | | | | | Yes | No |
| | | | | | Amount | |
| c Beginning balance | | | | 12333331 | | |
| d Additions during the year | | | | 1 d | | |
| e Distributions during the year. | | | | | | |
| f Ending balance | | | | | | _ |
| 2a Did the organization include an a | | | | | | No |
| b If 'Yes,' explain the arrangement | in Part XIII. Ch | neck here if the expla | anation has been provi | ded in Part XIII | ********* | |
| Doub V Endoument Funds O | amalata if the | | | 000 D+ IV / I | 10 | |
| Part V Endowment Funds. C | | | | | | - h - 1 |
| 1 a Beginning of year balance | (a) Current ye | ar (b) Prior ye | ar (c) Two years ba | d) Three years back | (e) Four years | Dack |
| b Contributions | | | | | - | |
| 444 | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | |
| d Grants or scholarships | | | | | | |
| e Other expenditures for facilities and programs. | | | | | | |
| f Administrative expenses | | | | | | |
| g End of year balance | | | | | | |
| 2 Provide the estimated percentage | | year end balance (li | ne 1g, column (a)) hel | d as: | | |
| a Board designated or quasi-endowme | | % | | | | |
| b Permanent endowment ► | % | _ | | | | |
| c Temporarily restricted endowmen | | % | | | | |
| The percentages in lines 2a, 2b, a | and 2c should e | equal 100%. | | | | |
| 3a Are there endowment funds not in the organization by: | ne possession of | the organization that | are held and administere | ed for the | Yes | No |
| (i) unrelated organizations | | | *************************************** | 9.6 | 3a(i) | |
| (ii) related organizations | | | | | | |
| b If 'Yes' to 3a(ii), are the related or | _ | • | | | 3b | |
| 4 Describe in Part XIII the intended | | ganization's endowm | ent funds. | | | |
| Part VI Land, Buildings, and E Complete if the organiz | | ered 'Yes' to Form | m 990. Part IV. line | e 11a. See Form 99 | 0. Part X. lin | e 10. |
| Description of property | | Cost or other basis (investment) | | (c) Accumulated depreciation | (d) Book val | |
| 1 a Land | | (IIIVCStillelit) | Dasis (Utilet) | ucpreciation | | |
| b Buildings | | | | | | |
| c Leasehold improvements | | | | | | |
| d Equipment. | | | | | | |
| e Other | | Î | | | | |
| Total. Add lines 1a through 1e. (Column | n (d) must equa | al Form 990, Part X, | column (B), line 10c.). | | | 0. |
| BAA | | | | | ule D (Form 990) | |

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| | 'Yes' to Form 990 |), Part IV, line 11b. See Fo | m 990, Part X, line 12 |
|---|--------------------------|---------------------------------|---|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost o | r end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| <u>`</u> | | | |
| (C) | | | |
| (D) | | | |
| | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| (1) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | Me to River AV States | |
| Part VIII Investments – Program Related. Complete if the organization answered | 'Voc' to Form 000 | N/A | m 000 Part V line 13 |
| (a) Description of investment type | (b) Book value | (c) Method of valuation: Cost o | |
| | (b) DOOK Value | Wethou of Valuation, Cost o | i enu-or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). | | | |
| Part IX Other Assets. Complete if the organization answered | N/A | Part IV line 11d See For | m 000 Port V line 15 |
| (a) Des | | , raitiv, line riu. See roi | (b) Book value |
| (1) | Cription | | (b) Dook value |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| | | | |
| (9) | | | |
| (9) (10) | | | |
| (10) |). line 15.) | | ► |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B |), line 15.) | | • |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. | | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Foliability | | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes | rm 990, Part IV, line 11 | | • |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) | rm 990, Part IV, line 11 | | • |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) | rm 990, Part IV, line 11 | | • |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) | rm 990, Part IV, line 11 | | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | rm 990, Part IV, line 11 | | • |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn. N/A |
|--|--------------|
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | |
| 1 Total revenue, gains, and other support per audited financial statements | |
| 2 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 | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | 2 e |
| 3 Subtract line 2e from line 1 | 3 |
| 4 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.) | |
| c Add lines 4a and 4b | 4 c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Poturn M/A |
| | NELUIII. N/A |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | Netuili. N/A |
| | 1 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. 2 a 2 b | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses. d Other (Describe in Part XIII.). | 1 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d. | 1 2e |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. 4 a | 1 2e |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. b Other (Describe in Part XIII.). 4 a 4 b 4 b 4 b 4 b 4 b | 1 2e |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. b Other (Describe in Part XIII.). c Add lines 4a and 4b. | 1 2e 3 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 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. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 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. b Other (Describe in Part XIII.). 4 a 4 b 4 b 4 b 4 b 4 b | 2 e 3 |

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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION HAS A TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS ADOPTED ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ASC 740-10. THE ORGANIZATION'S POLICY IS TO EVALUATE UNCERTAIN TAX POSITIONS, AT LEAST ANNUALLY, FOR THE POTENTIAL FOR INCOME TAX EXPOSURE FROM UNRELATED BUSINESS INCOME OR FROM LOSS OF NONPROFIT STATUS. THE ORGANIZATION CONTINUES TO OPERATE CONSISTENT WITH ITS ORIGINAL EXEMPTION APPLICATION AND EACH YEAR TAKES THE NECESSARY ACTIONS TO MAINTAIN ITS EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A

MAINTAIN ITS EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A
Schedule D (Form 990) 2014

Part XIII | Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE (CONTINUED)

PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE TAX DEDUCTIBLE.

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.

at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is

2014
Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number

41-1959688

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

MACC COMMONWEALTH HANDLED ALL FINANCE, HR, AND IT FUNCTIONS.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

COMMUNITY BASED NON-PROFITS.

MACC ALLIANCE OF CONNECTED COMMUNITIES

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUAL REVIEW OF CONFLICT OF INTEREST POLICY AND ANNUAL UPDATING OF CONFLICT OF INTEREST DISCLOSURE DOCUMENT FORM EACH BOARD MEMBER.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
REVIEW OF COMPARATIVE PAY FROM LIKE ORGANIZATIONS BY BOARD FOR CEO AND BY CEO FOR

OTHER KEY EMPLOYEES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

| | | (A) | (B) PROGRAM | (C) MANAGEMENT | (D) FUND- |
|-------------------|----------------|----------|----------------|-------------------|--------------|
| | <u>Valence</u> | TOTAL | SERVICES | & GENERAL | RAISING |
| PROFESSIONAL FEES | | 849,240. | 832,607. | 5,463. | 11,170. |
| | TOTAL \$ | 849,240. | \$ 832,607. | \$ 5,463. | \$ 11,170. |

SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 2014

Open to Public Inspection

(g) Sec 512(b)(13) controlled entity? MACC ALLIANCE ٩ Schedule R (Form 990) 2014 OF CONNECTED COMMUNITIES (f) Direct controlling Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had Yes × Employer identification number MACC ALLIANCE OF CONNECTED COMMUNITIES (f)
Direct controlling 41-1959688 entity (e) End-of-year assets 0 Public charity status (if section 501(c)(3)) Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. PUBLIC Ó **© (d)** Total income (**d)** Exempt Code section 501C3 (c) Legal domicile (state or foreign country) M (c)
Legal domicile (state or foreign country) M PROGRAM SERVICE (b) Primary activity DELIVERY one or more related tax-exempt organizations during the tax year, & ADMIN NON-PROFITS W/ **(b)** Primary activity PROVIDE BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. MANAGE. (a) Name, address, and EIN (if applicable) of disregarded entity OF CONNECTED COMMUNITIES (a) Name, address, and EIN of related organization 414 SOUTH_EIGHTH_STREET MACC_SERVICES_NETWORK_ MINNEAPOLIS, MN 55404 MACC ALLIANCE 46-0561161 1 \Ø. ල| 8 ල 1

TEEA5001L 08/22/14

41-1959688

Schedule R (Form 990) 2014 MACC ALLIANCE OF CONNECTED COMMUNITIES

dentification 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. Part

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections | | Share of total e | (g) Share of end-of-year assets | (h) Disproportionate allocations? | Code V-UBI G amount in box r 20 of Schedule K-1 (Form | General or managing partner? | (K) Percentage ownership |
|---|---|--|----------------------------------|--|-------------------------------|---|---------------------------------|-----------------------------------|--|------------------------------------|--------------------------------------|
| × | | country) | | 512-514) | | | | Yes No | 1065) | Yes No | |
| (1) | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | _ | | | | | | |
| Part IV Identification of line 34 because | Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answine 34 because it had one or more related organizations treated as a corporation or trust during the tax year. | izations lore relate | Faxable as ed organiza | a Corporatio Itions treated | n or Trust C as a corpor | omplete if th ation or trust | e organiza during the | tion answ tax year. | s a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, zations treated as a corporation or trust during the tax year. | orm 990, F | art IV, |
| (a) Name, address, and EIN of related organization | of related organizatio | | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | | Share of total income | (g) Share of end-of- year assets | (h) Percentage S ownership co | Sec 512(b)(13) controlled entity? |
| į | | | | ,,, | | Som in | | | | | Yes No |
| (i) | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| (2) | 11111111111 | | | | | | | | | | |
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| (3) | | | | | | | | | | | |
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| ВАА | | | | TEEA | TEEA5002L 08/22/14 | | - | | -Sc | Schedule R (Form 990) 2014 | n 990) 2014 |

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41-1959688

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

|) 2014 | Schedule R (Form 990) 2014 | Schedul | | BAA TEEA5003L 08/22/14 |
|---------------|---|------------------------|--|--|
| | | | | (9) |
| | | | | (5) |
| | | | | (4) |
| | | | | (3) |
| | | | | (2) |
| | | | | (1) |
| mining /ed | (d) Method of determining amount involved | (c) Amount involved | (b) Transaction type (a-s) | (a) Name of related organization |
| | | | ed relationships and tran | 2 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. |
| × | _ | | Control of the Contro | s Other transfer of cash or property from related organization(s) |
| > | , | | | r Other transfer of cash or property to related organization(s) |
| × | Ш | ***** | ***************** | q Reimbursement paid by related organization(s) for expenses |
| × | - - - | | | p Reimbursement paid to related organization(s) for expenses. |
| × | 10 | | | o Sharing of paid employees with related organization(s) |
| × | 1 | | ************************ | Sharing of facilities, equipment, mailing lists, or other assets with |
| × | 1 | | | m Performance of services or membership or fundraising solicitations by related organization(s). |
| × | 1_ | | | l Performance of services or membership or fundraising solicitations for related organization(s). |
| > | ¥ | | | k Lease of facilities, equipment, or other assets from related organization(s) |
| × | 1 | | | j Lease of facilities, equipment, or other assets to related organization(s). |
| × | 1_ | | | i Exchange of assets with related organization(s) |
| × | | | | |
| × | 10 | | | g Sale of assets to related organization(s) |
| × | = | | | f Dividends from related organization(s) |
| × | - 1 - | | (0) | e Loans or loan guarantees by related organization(s) |
| × | PL : | | 8888888 | |
| × | 1c | ************ | 800000000000000000000000000000000000000 | c Gift, grant, or capital contribution from related organization(s) |
| × | 1p | | *************************************** | b Gift, grant, or capital contribution to related organization(s). |
| × | - L | | 2222221 | a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity. |
| _ | | | sted in Parts II-IV? | 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |
| 8 | Yes | | | |

Page 4

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

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

| (related, unre-softion) lated, excluded organizations? Indicome end-of-year allocations? Indicome end-of-year allocations? Indicome end-of-year allocations? Indications? Indications. Indications. Indications. Indications. Indications. Indications. Indication | Name, address, and EIN of entity Primary activity Legal domicile Predominant Are all partners S | (b) Primary activity | (c) Legal domicile | (d) Predominant | (e) Are all partners | Share of | (g) Share of | (h) Dispropor- | Code V-UBI | Genera | | (K) |
|--|---|-------------------------|-------------------------------|--|--|----------|-----------------------|-------------------------|------------|--------|---------|----------|
| Section 512-514) Yes No No No No No No No No No No No No No No N | | | (state or foreign country) | income (related, unre- lated, excluded from tax under | section 501(c)(3) organizations? | | end-of-year assets | tionate allocations? | .0(1) | mana | | vnership |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | section 512-514) | Yes | | | _ | Ì | Yes | 20 | |
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Schedule R (Form 990) 2014 MACC ALLIANCE OF CONNECTED COMMUNITIES 41-195968

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).