Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

А Г	OI LIN	2022 Calendar year, or tax year beginning	enung								
B c	heck if pplicabl	C Name of organization		D Employer identifi	cation number						
	Addre chang	Conservation Corps									
	Name chang	Doing business as Conservation Corps MN & IA		41-18811	02						
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite								
	Final return		210	651-209-							
	termin ated	1		G Gross receipts \$	8,870,166.						
	Ameno	St Paul, MN 33107		H(a) Is this a group re							
	Application pendir			for subordinates	? Yes X No						
		same as C above		H(b) Are all subordinates in							
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	1	list. See instructions						
	Vebsi			H(c) Group exemption							
K F	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1999	M State of legal domicile; MN						
Po		Summary		n of Conson							
ø		Briefly describe the organization's mission or most significant activities: The									
Activities & Governance	l	Corps Minnesota & Iowa is to engage youth and young adults in									
ern	l	Check this box if the organization discontinued its operations or dispos		_							
Š	l			3	18 18						
æ		Number of independent voting members of the governing body (Part VI, line 1b)									
ies		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			419 997						
₹	ı	Total number of volunteers (estimate if necessary)		I_							
Act	l			<u>7a</u>	0.						
	d	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	7b Prior Year	Current Year						
		Operation which are and asserted (Doub VIII) lines the		2,850,984.	3,687,844.						
ne	l	Contributions and grants (Part VIII, line 1h)		6,511,159.	5,155,322.						
Revenue	l	Program service revenue (Part VIII, line 2g)		24,803.	25,740.						
Be	ı	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		28,915.	1,260.						
	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,415,861.	8,870,166.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.						
	l			0.	0.						
	4.5	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,578,465.	2,878,092.						
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.						
Sen 2	h	Total fundraising expenses (Part IX, column (A), line 25) 62, 7	51.	<u> </u>	<u> </u>						
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,091,433.	6,329,107.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,669,898.	9,207,199.						
		Revenue less expenses. Subtract line 18 from line 12		745,963.	-337,033.						
Z S		Tovolido loco experioce: educidos interio nem interio.		ginning of Current Year	End of Year						
ets (20	Total assets (Part X, line 16)		6,523,157.	7,733,256.						
ASS	21	Total liabilities (Part X, line 26)		307,916.	1,954,357.						
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20		6,215,241.	5,778,899.						
Pa	ırt II	Signature Block	·								
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of my	/ knowledge and belief, it is						
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wl	hich preparer	has any knowledge.							
Sigi		Signature of officer		Date							
Her	е	Erin Anderson, Board Chair									
		Type or print name and title	1.	- · · · -							
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN						
Paid		Steven D. Anseth, CPA Steven D. Ansetl	h, CP								
-	arer	Firm's name Abdo LLP		Firm's EIN 4	1-1397419						
Use	Only	Firm's address 5201 Eden Ave, Ste 250			0 005 0000						
		Edina, MN 55436		Phone no. 9 5	2.835.9090						
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No						

. u.	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	The mission of Conservation Corps Minnesota & Iowa (CCMI) is to engage	
	youth and young adults in meaningful service, leadership development,	
	and environmental stewardship. The Organization's vision is a world	
	where everyone has equitable access to nature, is equipped to succeed	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X	7 N.
		⊾ NO
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	□ No
3	If "Yes," describe these changes on Schedule O.	- NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 5,298,328. including grants of \$) (Revenue \$ 1,752,38	1.)
	The AmeriCorps field program engages young adults, ages 18 to 25, in	
	natural resource conservation and disaster response throughout the	
	upper Midwest. In 2022, 170 participants served in national service	
	roles restoring habitat throughout the Midwest. Field members	
	contributed 197,782 hours of service this year, removing invasive	
	species and hazard trees from 8,279 acres; planting 32,402 native tree	<u>s</u>
	and shrubs; conducting prescribed burns on 17,420 acres of prairie;	
	constructing or improving 663 miles of trail; installing or maintaining	<u>g</u>
	45,157 square feet of rain gardens; controlling erosion on 34,547	
	square feet of shoreline. AmeriCorps members receive a monthly stipend	
	health insurance, and an education award for college expenses. Beside	
	career and work-skills training, members receive certifications in (Code:)(Expenses \$ 681,386. including grants of \$) (Revenue \$ 1,915,65]	<u> </u>
4b	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	<u>U•</u>)
	in environmental-restoration projects during two summer sessions, each	
	four weeks long. In 2022, 62 youth participants, 18 AmeriCorps members	
	and 3 part-time staff completed 27,969 hours of training and	
	environmental service learning projects. This past year, crews built	
	and maintained 40.2 miles of trail, maintained 18 campsites, removed	
	invasive species from 98 acres, and completed 1,190 hours of training	
	and general service. Participants receive a living stipend as well as	
	room and board. AmeriCorps members receive a monthly stipend, health	
	insurance, and an education award for college expenses	
	1 512 056	1 ,
4c	(Code:) (Expenses \$1,513,956. including grants of \$) (Revenue \$1,487,29 Youth Outdoors is an afterschool service-learning program for Twin	<u> </u>
	Cities youth, ages 15-18 from low-income households. Youth participate	
	for one academic semester at a time, meeting two days a week after	
	school and on Saturdays to explore science and the environment and	
	complete projects to improve parks and restore resources. Summer	
	opportunities are also available. In 2022, 45 youth participants and 3	7
	AmeriCorps members completed 35,551 hours of environmental service	
	learning projects. This past year, Youth Outdoors participants managed	
	exotic plant species on 1,289 acres of land, planted 18,477 trees and	
	shrubs, removed 1,710 pounds of debris, and engaged in 3,781 hours of	
	training. Youth participants earn an hourly wage. AmeriCorps members	
_	receive a monthly stipend, health insurance and an education award for	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 7,493,670.	
	Form 990	(2022)

232002 12-13-22

Form 990 (2022) Conservation Corps Part IV Checklist of Required Schedules

			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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 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	۰		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			, .
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZU		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
				X
14a		14a		 ^
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		445		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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			_V
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			.
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			\ _{3,7}
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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		X

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these 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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
_	"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		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
-	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes." complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	1
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	1c	Х	
232004	12-13-22			(2022)

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	990 (2022) Conservation Corps		41-1881	<u> 102</u>	Р	age 5					
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
					Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return	2a	419								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		_X_					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		<u>X</u>					
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			Х					
5a	, , , , , , , , , , , , , , , , , , , ,										
b	, , , , , , , , , , , , , , , , , , , ,										
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the										
	any contributions that were not tax deductible as charitable contributions?			6a		<u>X</u>					
b	If "Yes," did the organization include with every solicitation an express statement that such contribution										
	were not tax deductible?			6b							
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices p	provided to the payor?	7a		<u>X</u>					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•									
	to file Form 8282?	1	1	7с		<u>X</u>					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				X					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?										
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g							
h	3										
8											
	sponsoring organization have excess business holdings at any time during the year?										
9											
а	, , , , , , , , , , , , , , , , , , , ,										
b				9b							
10	Section 501(c)(7) organizations. Enter:	ı	1								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b									
11	Section 501(c)(12) organizations. Enter:	١	1								
	Gross income from members or shareholders	11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)	11b									
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a							
	Note: See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the	امد ا	I								
	organization is licensed to issue qualified health plans	13b									
	Enter the amount of reserves on hand	13c		44-		X					
14a				14a							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule the explanation subject to the section 4060 tox on payment(s) of more than \$1,000,000 in remund			14b		-					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			45		Х					
	excess parachute payment(s) during the year?			15							
If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tay on net investment income?											
16	,										
17	If "Yes," complete Form 4720, Schedule O. Section 501(a)(21) organizations. Did the trust, or any disqualified or other person engage in any as	+ivi+i~	_								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any action would result in the imposition of an excise tax under section 4951, 4952 or 49532			17							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.			17							
23200=	12-13-22			Form	990	(2022)					
_02000				. 01111		(-322)					

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

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 18									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6										
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		X						
	more members of the governing body?	7a		Х						
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			 						
	persons other than the governing body?	7b		x						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5								
	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD								
3	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	This Section B requests information about policies not required by the internal Revenue Code.)		Yes	No						
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa								
b		10b								
110	and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Ha								
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х							
	2a Did the organization have a written conflict of interest policy? If "No," go to line 13									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	4.0	v							
	on Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	X							
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?									
	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b		X						
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	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?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed MN, WI									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availa	ble						
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	The Organization - 651-209-9900									
	60 Plato Blvd E, 210, St Paul, MN 55107									

Form **990** (2022)

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) Mark Murphy	40.00	_						1.50.010		
Executive Director	40.00			Х				163,919.	0.	23,324.
(2) Michele Rohricht	40.00	1						00 567	,	0 057
Finance Director	1 00	<u> </u>		Х				98,567.	0.	2,957.
(3) Deb Berg	1.00	٠,,		,,					0	0
Past Board Chair (4) Erin Anderson	1 00	Х		Х				0.	0.	0.
(4) Erin Anderson Board Chair, Past Vice Chair	1.00	х		х				0.	0.	0.
(5) Michael Wulf	1.00	^		^				1	0.	U •
Vice Chair	1.00	Х		х				0.	0.	0.
(6) Janet Newberg	1.00							0.	0.	<u></u>
Treasurer	1.00	х						0.	0.	0.
(7) Katie Tedaon	1.00								•	
Secretary		x						0.	0.	0.
(8) Eric Chien	1.00									
Director		Х						0.	0.	0.
(9) Robert Craggs	1.00									
Director		Х						0.	0.	0.
(10) Brett Emmons	1.00									
Director		Х						0.	0.	0.
(11) Vern Fish	1.00									
Director		Х						0.	0.	0.
(12) Mary Hilfiker	1.00									
Director		Х						0.	0.	0.
(13) Liz McAllister	1.00	<u> </u>								
Director		Х						0.	0.	0.
(14) Shirley Nordrum	1.00]							_	_
Director		Х						0.	0.	0.
(15) Troy Rosenbrook	1.00	ļ								
Director	1 22	Х				_	<u> </u>	0.	0.	0.
(16) Nick Sannito	1.00	l								_
Director	1 00	Х			_	_	<u> </u>	0.	0.	0.
(17) Justin Tomljanovic	1.00	٠,,							_	_
Director		X		<u> </u>				0.	0.	0.

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(A) Name and title	(B) Average hours per week (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	org an	npensa rom th ganizat d relat anizati	e tion ted
(18) Stephanie Stein	1.00											_
Director (19) Yordi Solomone	1.00	Х				-		0.	0.			0.
Director	1.00	Х						0.	0.			0.
(20) Jennifer Stoffel	1.00								•			
Director		X						0.	0.			0.
		-										
		-										
1b Subtotal								262,486.	0.	2	6,2	81.
c Total from continuation sheets to Part VI								262,486.	0.	2	6,2	<u>0.</u>
d Total (add lines 1b and 1c) Total number of individuals (including but n											0,2	1
compensation from the organization											Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	empl	loye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									3		Х
4 For any individual listed on line 1a, is the su											v	
and related organizations greater than \$150Did any person listed on line 1a receive or a),000? If "Yes,	" CO	mple	ete S	Sche	edule	Jf	for such individual	lual for services	4	X	
rendered to the organization? If "Yes." com								ed organization or individ		5		х
Section B. Independent Contractors											•	
1 Complete this table for your five highest co	•	•							•	ition fr	om	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.		<u> </u>	
(A) Name and business	address	NO	ONI	3				(B) Description of s	ervices (Compe	C) nsatio	n
2 Total number of independent contractors (ii \$100,000 of compensation from the organization)	· ·	ot lin	nited	d to	thos (_	ted	above) who received mo	ore than			
										Form	990 (2022)

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		(2022) Conservation	Corps			41-1881	102 Page 9
Pa	rt VII						
		Check if Schedule O contains a response	or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d e f g h	All other contributions, gifts, grants, and similar amounts not included above 1f	,468,021. 219,823. 140.	3,687,844.			
			Business Code				
9	2 a	Partner Support	900099	5,155,322.	5,155,322.		
e vi	b						
S c	С						
lran 3ev	d						
Program Service Revenue	е						
ъ.		All other program service revenue		5,155,322.			
		Total. Add lines 2a-2f		5,155,544.			
	3	Investment income (including dividends, inter		24,840.			24,840.
	4	other similar amounts) Income from investment of tax-exempt bond p		24,040.			24,040.
	4 5	•					
	3	Royalties(i) Real	(ii) Personal				
	6 2		(ii) i diddilai				
		Gross rents 6a Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a	900.				
	b	Less: cost or other basis					
ē		and sales expenses	0.				
venue	С	Gain or (loss) 7c	900.				
		Net gain or (loss)		900.			900.
Other Re		Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses 8t					
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19		-			
		Less: direct expenses 9t	0				
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances 10	a 965.				
	h	and allowances 10 Less: cost of goods sold 10					
		Net income or (loss) from sales of inventory		965.			965.
_			Business Code	2.30			2 2 3 4
iscellaneous Revenue	11 a	Other Revenue	900099	295.			295.
nec	b						
ella	С						
Sc	Ч	All other revenue					

12 232009 12-13-22 27,000. Form **990** (2022)

e Total. Add lines 11a-11d

Total revenue. See instructions

8,870,166.5,155,322.

295.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 199,011. 288,767. 86,625. 3,131. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 622,974. 2,108,641. 1,462,204. 23,463. Other salaries and wages 7 Pension plan accruals and contributions (include 71,836. 46,450. 24,810. 576. section 401(k) and 403(b) employer contributions) <u>147,</u>712. 228,441. 78,897. 1,832. Other employee benefits 9 180,407. 125,101. 53,299. 2,007. 10 Payroll taxes 11 Fees for services (nonemployees): Management 1,361. 1,361. Legal 58,658. 58,658. Accounting 12,000. 12,000. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 315,111. 32,502. 270,389. column (A), amount, list line 11g expenses on Sch O.) 12,220. 32,999. 2,529. 28,893. 1,577. Advertising and promotion 12 22,917. 10,348. 12,043. 526. 13 Office expenses 94,690. 9,767. 81,251. 3,672. Information technology 14 Royalties 15 142,300. 285,338. 143,038. 16 Occupancy 43,300. 20,005. 19,757. 3,538. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 79,954. 36,104. 42,015. 1,835. Depreciation, depletion, and amortization 22 207,596. 200,988. 5,914. 694. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 3,423,375. 3,421,168. 2,207. CM Living Allowances an $1,048,\overline{127}$ Fleet, Communications, 1,014,360. 33,311. 456. 585,380. 584,560. 820. Program Food and Camp S 56,843. 34,710.22,133. d Recruitment 61,458. 16,428. 37,806. 7,224. e All other expenses 9,207,199. 7,493,670. 1,650,778. 62,751. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2022)

Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or r	ote to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			760,068.	1	331,492.
	2	Savings and temporary cash investments			3,702,220.	2	3,666,568.
	3	Pledges and grants receivable, net			32,500.	3	55,500.
	4	Accounts receivable, net	1,111,538.	4	1,255,171		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu	alified per	ons sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
۲	9	Prepaid expenses and deferred charges			107,535.	9	138,390.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	936,456.			
	b	Less: accumulated depreciation		819,352.	166,186.	10c	117,104. 556,437.
	11	Investments - publicly traded securities		641,189.	11	556,437.	
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,921.	15	1,612,594		
	16	Total assets. Add lines 1 through 15 (must ed			6,523,157.	16	7,733,256.
	17	Accounts payable and accrued expenses			307,916.	17	343,319.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
≣		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unr		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	-		0.	25	1,611,038.
	26	of Schedule D Total liabilities. Add lines 17 through 25			307,916.	26	1,954,357.
	20	Organizations that follow FASB ASC 958, c			307,310.	20	1,551,557
နှ		and complete lines 27, 28, 32, and 33.	HECK HEI				
ŭ	27	Net assets without donor restrictions			5,202,367.	27	4,731,167.
3ale	28	Net assets with donor restrictions			1,012,874.	28	1,047,732.
틸		Organizations that do not follow FASB ASC					
ᇍ		and complete lines 29 through 33.	, 000, 0				
ō	29	Capital stock or trust principal, or current fund		29			
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			6,215,241.	32	5,778,899.
_	33	Total liabilities and net assets/fund balances		6,523,157.	33	7,733,256.	

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	8,87					
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,20					
3	Revenue less expenses. Subtract line 2 from line 1	3	-33					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,21		<u>41.</u> 09.			
5	Net unrealized gains (losses) on investments							
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 on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	5,77	8,8	<u>99.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				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 on Schedule	Э.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	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?		. 2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b	X				
			Form	990	(2022)			

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

		Cons	<u>ervation Co</u>	orps				4	1-1881102			
Pa	art I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.					
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)						
1		A church, convention of ch					1)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990).)							
3		A hospital or a cooperative)(b)(1)(A)(i	ii).					
4	一	A medical research organiz					•	i). Enter	the hospital's name,			
-		city, and state:	•				A A A A	•	,			
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental unit	describe	ed in			
Ĭ		section 170(b)(1)(A)(iv). (C				, 9-						
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X		~					neneral r	nublic described in			
•		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.)										
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9	H	An agricultural research org				nd in conju	inction with a lar	ad grant	collogo			
9	ш	or university or a non-land-g										
		university:	grant college or agric	ulture (see iristructions).	Litter tile i	riairie, city	, and state of the	e college	5 OI			
10		An organization that norma	Illy receives (1) more	than 33 1/30% of its supp	ort from o	ontribution	ne momborchin	foos and	d gross rossints from			
10		activities related to its exen	•				•		•			
		income and unrelated busin										
		See section 509(a)(2). (Coi		(less section of reak) no	iii busiiles	sses acqui	red by the organ	iizatioi i a	aitei duile do, 1973.			
11		An organization organized a	•	ivolv to tost for public sat	foty Soo	caction 50	00(a)(4)					
12		An organization organized a	•	•	•			out the	nurnoses of one or			
12		more publicly supported or	•	•	-		· · · · · · · · · · · · · · · · · · ·					
		lines 12a through 12d that							SHECK THE DOX OH			
а		Type I. A supporting orga	• •			-		-	aivina			
	' -	the supported organization	· · · · · · · · · · · · · · · · · · ·		•	-						
		organization. You must o			majority C	n the direc	tors or trustees	OI THE SC	арроппід			
b		Type II. A supporting org	-		ion with it	e eunnorte	ad organization(s	hy hav	inα.			
	, <u> </u>	control or management o										
		organization(s). You mus			arric perso	ns that co	Titlor or manage	tile supp	Jorted			
c		Type III functionally inte			in connect	tion with a	and functionally	integrate	ad with			
•		its supported organization	= ::				•	intograte	ou with,			
c		Type III non-functionally		·				d organiz	zation(s)			
	• —	that is not functionally int						-				
		requirement (see instructi	-		•		=	- accorne	V611000			
e		Check this box if the orga						Type III				
	, L	functionally integrated, or					1,700 1, 1,700 11,	. y p c				
f	Ente	er the number of supported of										
		vide the following information	•									
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of m	onetary	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instr	ructions)	support (see instructions)			
				asovo (oco mondonomo)								
Tota	al											

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

Sec	ction A. Public Support	<u>· · · · · · · · · · · · · · · · ·</u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2107351.	2547291.	2714931.	2850984.	3687844.	13908401.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2107351.	2547291.	2714931.	2850984.	3687844.	13908401.
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)						
6	Public support. Subtract line 5 from line 4.						13908401.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2107351.	2547291.	2714931.	2850984.	3687844.	13908401.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	15,678.	27,473.	18,595.	18,303.	24,840.	104,889.
9	Net income from unrelated business	,	•	•	,	•	,
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2,223.	4,445.	1171782.	28,915.	295.	1207660.
11	Total support. Add lines 7 through 10	,	,				15220950.
	Gross receipts from related activities,	etc. (see instructio	ons)				,963,125.
	First 5 years. If the Form 990 is for th	•	,				, ,
	organization, check this box and stor			•			
Sec	ction C. Computation of Publi						
14	Public support percentage for 2022 (li	ine 6, column (f), di	ivided by line 11, c	olumn (f))		14	91.38 %
	Public support percentage from 2021					15	90.68 %
	33 1/3% support test - 2022. If the o					ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	_					
	meets the facts-and-circumstances te			=			
b	10% -facts-and-circumstances test	_		*	-		
	more, and if the organization meets the	_					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organizatio						s
			<u> </u>	•			(Form 990) 2022

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

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

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
_		
1		
2		
2-		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
0		
8		
9a		
9b		
00		
9с		
10a		<u></u>
10b		
100		

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Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has tl	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sect	ion I	B. Type I Supporting Organizations			
				Yes	No
		ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		ne organization operate for the benefit of any supported organization other than the supported			
	organ	nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
Soot	super	vised, or controlled the supporting organization.	2		
Seci	.1011	C. Type II Supporting Organizations		1	
				Yes	No
		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed	4		
Sect	ion I	upported organization(s). D. All Type III Supporting Organizations	1		
		Divin Typo in Supporting SiguinEutions		Yes	No
4	Did #h	ne organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	icant voice in the organization's investment policies and in directing the use of the organization's			
	-	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		· · · · · · · · · · · · · · · · · · ·	3		
Sect	ion I	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations			
1	Checi	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b	Ш	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in	CI.		
		activities but for the organization's involvement.	2b		
		nt of Supported Organizations. Answer lines 3a and 3b below.			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
		ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. ne organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
	u u	to organization occided a depotential adgree of another ever the policies, programs, and activities of Cacil			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990) 2022 Conservation Corps			41-1881102 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	<u>u</u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov. 20, 1970 (<i>explain ii</i>	n Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		

Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990) 2022

e Excess from 2022

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.		•	
Nam	ne of organization			Em	ployer identification number
_	Conserv	ation Corps			41-1881102
Pa	rt I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	rt I-B Complete if the org	anization is exempt und	ler section 501(c)((3).	
	Enter the amount of any excise tax			-	\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955	;	\$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the org	anization is exempt und	ler section 501(c),	except section 501	c)(3).
	Enter the amount directly expended	, , ,	·		\$
2	Enter the amount of the filing organ				
	exempt function activities				\$
3	Total exempt function expenditures				•
	line 17b				
4	Did the filing organization file Form				
5	Enter the names, addresses and en made payments. For each organiza		•	~	
	contributions received that were pro-				•
	political action committee (PAC). If			•	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Schedule C (Form 990) 2022	Conservation	n Corps	504/ \/0\	41-1	881102 Page 2			
	1							
section 501(h)).								
	ŭ	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,			
	e of excess lobbying e	' '						
B Check if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.					
	ts on Lobbying Exper litures" means amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals			
1a Total lobbying expenditures to influ	ence public opinion (g	grassroots lobbying)						
b Total lobbying expenditures to influ	ence a legislative bod	ly (direct lobbying)		12,000.				
c Total lobbying expenditures (add lin	nes 1a and 1b)			12,000.				
d Other exempt purpose expenditure				7,489,098.				
e Total exempt purpose expenditures				7,501,098.				
f _Lobbying nontaxable amount. Ente	r the amount from the			525,055.				
If the amount on line 1e, column (a) o		bying nontaxable am						
Not over \$500,000		the amount on line 1e.						
Over \$500,000 but not over \$1,000	,000 \$100,00	00 plus 15% of the exce	ess over \$500,000.					
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17,	000,000 \$225,00	00 plus 5% of the exces	s over \$1,500,000.					
Over \$17,000,000	\$1,000,0	000.						
g Grassroots nontaxable amount (en	ter 25% of line 1f)			131,264.				
h Subtract line 1g from line 1a. If zero	o or less, enter -0-			0.				
i Subtract line 1f from line 1c. If zero	or less, enter -0-			0.				
j If there is an amount other than zer	o on either line 1h or l	line 1i, did the organiza	tion file Form 4720					
reporting section 4911 tax for this	year?				Yes No			
	4-Year Ave	eraging Period Under	Section 501(h)					
(Some organizations th		01(h) election do not hat in the instructions for line	•	f the five columns be	low.			
	Lobbying Exper	nditures During 4-Yea	r Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total			
2a Lobbying nontaxable amount	577,078.	455,286.	507,717.	525,055.	2,065,136.			
b Lobbying ceiling amount (150% of line 2a, column(e))					3,097,704.			
		I						

16,000.

144,270.

Schedule C (Form 990) 2022

54,000.

516,285.

774,428.

12,000.

131,264.

14,000.

113,822.

c Total lobbying expenditures

d Grassroots nontaxable amount e Grassroots ceiling amount

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

f Grassroots lobbying expenditures

12,000.

126,929.

Schedule C (Form 990) 2022 Conservation Corps 41-18811 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b	o)
	e lobbying activity.	Yes	No	Amo	ount
a b c d e f g h i	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i	Yes	No	Amo	unt
2a b c d	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? **III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5)	, or sec	etion	
1 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5)	2 3 , or sec		No 3, is
5 Par	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and perspenditures next year? Taxable amount of lobbying and political expenditures. See instructions Topplemental Information	ess olitical	2a 2b 2c 3		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	notj, r dit ii-A	, illies I d	114 Z (386	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

Conservation Corps

Employer identification number 41-1881102

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		milar Funds or	Accounts. Complete if the
	organization answered Tes OffForm 990, Faitty, in	(a) Donor advised	I funds	(b) Funds and other accounts
1	Total number at end of year	(,,		.,
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held	d in donor advised f	iunds
·	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor ac			
Ū	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?		• •	
Par				
1	Purpose(s) of conservation easements held by the organization		,	,
•	Preservation of land for public use (for example, recreat		Preservation of a h	istorically important land area
	Protection of natural habitat			ertified historic structure
	Preservation of open space		11000114110110140	orimod motorio otraotaro
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	tion in the form of a	conservation easement on the last
_	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				-
C	Number of conservation easements on a certified historic stru			"
	Number of conservation easements included in (c) acquired a			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year	, , ,	, ,	Ç
4	Number of states where property subject to conservation eas	ement is located		
5	Does the organization have a written policy regarding the peri		on, handling of	
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enfo	orcing conservation	easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements	of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenu	ue and expense sta	tement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's f	inancial statements	that describes the
	organization's accounting for conservation easements.	A	0.11	
Pai	t III Organizations Maintaining Collections of	•	sures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 956	8, not to report in its rever	nue statement and l	balance sheet works
	of art, historical treasures, or other similar assets held for pub	· · · · · ·		erance of public
	service, provide in Part XIII the text of the footnote to its finan			
b	If the organization elected, as permitted under FASB ASC 956	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furthera	nce of public service,
	provide the following amounts relating to these items:			_
	(i) Revenue included on Form 990, Part VIII, line 1			
				· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical trea			in, provide
	the following amounts required to be reported under FASB A			_
	Revenue included on Form 990, Part VIII, line 1			
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2022

4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

complete with a significant and the control of the								
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land								
b Buildings								
c Leasehold improvements		1,306.	1,306.	0.				
d Equipment		931,251.	814,147.	117,104.				
e Other		3,899.	3,899.	0.				
Total. Add lines 1a through 1e. (Column (d) must equa	117,104.							

Schedule D (Form 990) 2022

Schedule D	(Form 990) 2022	Conservation	Corps	3	41-1881102	Page
Part VII	Investments -	Other Securities.				
	Complete if the org	ganization answered "Yes" on	Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.		

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value		
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col (h) must equal Form 990 Part Y col (R) line 13)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Security Deposit	1,921.
(2) ROU Asset - Office Space	246,987.
(3) ROU Asset - Vehicle Leases	1,363,686.
(4)	
(5)	
(6)	
<u>(7)</u>	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,612,594.

Other Liabilities. Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Office Space Lease Liabilities	247,352.
(3) Vehicle Lease Liabilities	1,363,686.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,611,038.

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

Schedule D (Form 990) 2022

u	Other (Describe III art Alli.)		
е	Add lines 2a through 2d	2e	-99,309
3	Subtract line 2e from line 1	3	8,870,166
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,870,166
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	9,207,199
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
	Prior year adjustments 2b		
	Other losses 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
	Subtract line 2e from line 1		9,207,199
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	9,207,199
Pa	rt XIII Supplemental Information.		
rov	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part	: V, line 4; Part 3	X, line 2; Part XI,
nes	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		•

232054 09-01-22 Schedule D (Form 990) 2022

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Conservation Corps

 $\begin{array}{c} \text{Employer identification number} \\ 41 - 1881102 \end{array}$

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	0 11 504/ V0) 504/ V4) 1504/ V00) 11 11 15 16			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	- -		v
	The organization?	5a_		X
a	Any related organization?	5b		Λ
6	If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6				
_	contingent on the net earnings of:	6-		Х
	The organization?	6a 6b		X
a	Any related organization?	6b		Λ
7	If "Yes" on line 6a or 6b, describe in Part III.			
′	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			-22
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9		0		-22
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	J		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Mark Murphy	(i)	163,919.	0.	0.	10,068.	13,256.	187,243.	0.
Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
-	(ii)							
	(i)							
	(ii)							
	(i)							
_	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Conservation Corps	41-1881102
Form 990, Part I, Line 1, Description of Organization Miss	ion:
meaningful service, leadership development, and environmen	tal
stewardship.	
Form 990, Part III, Line 1, Description of Organization Mi	ssion:
in career and life, and is empowered to make a difference	in conserving
natural resources.	
Form 990, Part III, Line 4a, Program Service Accomplishmen	ts:
wildfire suppression, defensive driving, chainsaw safety as	nd first aid.
Form 990, Part III, Line 4c, Program Service Accomplishmen	ts:
college expenses. In addition to career and work-skills tra	aining,
members receive certifications in wildfire suppression, de	fensive
driving, chainsaw safety and first aid.	
Form 990, Part III, Line 4d, Other Program Services:	
Single placement opportunities for AmeriCorps members engage	ge young
adults, ages 18 to 25, in natural resource, energy conserva	ation,
community outreach and emergency response work. In 2022, 9	participants
served year-long terms on special projects with a variety	of land
management agencies and nonprofits; and 13 served summer to	erms
completing natural resource projects. AmeriCorps members de	
total 22,916 hours of service and training. Corps members	planted
8,014 native trees and shrubs, managed invasive plant spec	ies on 2,068
acres collected 729 water quality samples conducted 3 02	4 aquatic

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

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization Conservation Corps

Employer identification number 41-1881102

invasive species surveys, 452 user surveys, and provided education to

1,133 people. AmeriCorps members receive a monthly stipend, health

insurance, and an education award for college expenses.

Increasing Diversity in Environmental Careers (IDEC) engages college students pursuing STEM degrees who are interested in a career in natural resources. The program specifically seeks to engage students from backgrounds typically underrepresented in natural resource careers, including women, people of color, and individuals with disabilities. Through partnership between the Conservation Corps, the Minnesota Pollution Control Agency, the Minnesota Board of Water and Soil Resources and the Minnesota Department of Natural Resources, students participate in a fellowship, mentorship and paid internship. Students gathered with Conservation Corps and Minnesota Department of Natural Resources staff for orientation, met one-on-one with staff to discuss academic and career goals, and completed a workshop on effective communication skills. 22 students received a fellowship payment to support academic expenses for the fall 2022 semester.

Form 990, Part VI, Section B, line 11b:

Form 990 information is provided by Conservation Corps to our public accounting firm prior to the annual audit. The firm completes the Form 990 and presents the organization with a draft, which is reviewed by the staff, finance committee, and board of directors. When the Form 990 is approved by the board of directors, the Form 990 is then filed.

Form 990, Part VI, Section B, Line 12c:

Conservation Corps maintains a conflict of interest & gift policy that

Schedule O (Form 990) 2022 Page 2

Name of the organization Conservation Corps

Employer identification number 41-1881102

covers all employees and board members who can influence the actions of Conservation Corps. This includes all who make purchasing decisions, all persons who might be described as "management personnel" and any one who has proprietary information concerning Conservation Corps. All staff and board members complete and sign a conflict of interest disclosure statement and a gift policy and disclosure form (1) at point of hire/accession to the board of directors and (2) annually each calendar year. These questionnaires are reviewed by Human Resources if answers provided on the conflict of interest disclosure statement or gift policy disclosure form reveal a potential conflict, disclosure is to be provided to the Executive Director, or if he/she is the one with the conflict, then to the Board Chair, who shall bring the matter to the attention of the board. Disclosure involving directors should be made to the Board Chair, or if he/she is the one with the conflict, then to the board vice-chair who shall bring these matters to the board. The board or duly constituted committee thereof shall determine whether a conflict exists and in the case of an existing conflict, whether the contemplated transaction may be authorized as just, fair, and reasonable to Conservation Corps. The decision of the board on these matters will rest in their sole discretion, and their concern must be the welfare of Conservation Corps and the advancement of its purpose. Transactions with parties with whom a conflict of interest exists may be undertaken only if all of the following are observed: (1) the conflict of interest is fully disclosed, (2) the person with the conflict of interest is excluded from the discussion and approval of such transaction, (3) a competitive bid or comparable valuation exists, and (4) the board has determined that the transaction is in the best interest of Conservation Corps.

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization Conservation Corps	Employer identification number 41-1881102
Form 990, Part VI, Section B, Line 15a:	
All board members are volunteers, therefore they receive n	o compensation.
The Executive Director's compensation is reviewed on an an	nual basis by the
board. The board uses the Minnesota nonprofit salary and b	enefits survey,
published by the Minnesota Council of Nonprofits, to deter	mine comparable
compensation. Officers of the organization have a review o	n an annual
basis. The Executive Director approves all compensation ad	justments and the
board approves the overall compensation for the organizati	on during the
budget process.	
Form 990, Part VI, Section C, Line 19:	
Conservation Corps makes its governing documents, conflict	of interest
policy, and financial statements available to the public u	pon request.
Form 990, Part XII, Line 2C	
There has been no change in the process in the current yea	r.