990 Form Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 2006 Open to Public Inspection

Α	For the	e 2006 calendar year, or tax year beginning $7/01/06$, and ending	6/30/	/07		
В		f applicable: Please C Name of organization use IRS				Employer identification number 25–1156265
H	Name c	COMMINITY ACTION INC				Telephone number
H	Initial re	type. Number and street (or P.O. box if mail is not delivered to street add	8	814-938-3302		
H		Specific MILL CREEK CENTER, 105 GRACE	<u>WAY</u>			Accounting method: Cash
님	Final ref	Instruc- City or town, state or country, and ZIP + 4			X A	Accrual Other (specify)
Ш	Amende	ed return tions. PUNXSUTAWNEY PA 1576			<u> </u>	
	Applicat	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 		d are not applicable to sect		
G	Wahei	te: WWW.JCCAP.ORG		Is this a group return for If "Yes," enter number of		
<u>.</u>		ization type	- ' '	Are all affiliates included		Yes No
•		only one) ► X 501(c) (3) ♦ (insert no.) 4947(a)(1) or 527	, , ,	(If "No," attach a list. See inst		
 к	Check h		H(d)	Is this a separate return	ŕ	
		are normally not more than \$25,000. A return is not required, but if the organization chooses		organization covered by	a group	ruling? Yes No
		return, be sure to file a complete return.	1	Group Exemption Nu		
			1	Check ▶ ☐ if the	_	'
700000		receipts: Add lines 6b, 8b, 9b, and 10b to line 12 4, 913, 25		to attach Sch. B (For		
₩ ₽	art I	Revenue, Expenses, and Changes in Net Assets or Fund B	alance	s (See the instruc	ctions	.)
	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a	139,01	1	
	b	Direct public support (not included on line 1a)	1b 1c	139,01.	+	
	d	Indirect public support (not included on line 1a) Government contributions (grants) (not included on line 1a)	1d	4,498,13	ব	
	e	Total (add lines 1a through 1d) (cash \$ 4,610,951 noncash \$	26,193	1e	4,637,144	
	2	Program service revenue including government fees and contracts (from Part VII, I		2		
	3	Membership dues and assessments		3		
	4	Interest on savings and temporary cash investments		4	20,256	
	5	Dividends and interest from securities	5	713		
	6a	Gross rents	81,70	7		
	b	Less: rental expenses				
	С	Net rental income or (loss). Subtract line 6b from line 6a		6c	81,707	
<u>e</u>	7	7 Other investment income (describe ►)			7	<u> </u>
Revenue	8a	Gross amount from sales of assets other (A) Securities		(B) Other	_	
Rev	١.	than inventory	8a		-	
	b	Less: cost or other basis and sales expenses	8b		\dashv	
	c d	Gain or (loss) (attach schedule) Net gain or (loss). Combine line 8c, columns (A) and (B)	8c		8d	8
	9	Special events and activities (attach schedule). If any amount is from gaming, chec	ck here	· [7]	- 00	
	a	Gross revenue (not including \$ of	ok noic P			
	_	contributions reported on line 1b)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	С	Net income or (loss) from special events. Subtract line 9b from line 9a	. , ,		9с	
	10a	Gross sales of inventory, less returns and allowances	10a	<u>58,513</u>		
	b	Less: cost of goods sold	10b	14,963	3	
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from	om line 10	oa STMT 1	10c	
	11	Other revenue (from Part VII, line 103)			11	114,921
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	4,898,291
S	13	Program services (from line 44, column (B))			13	4,500,621
Expenses	14	Management and general (from line 44, column (C))			14	379,652 4,030
xpe	15	Fundraising (from line 44, column (D)) Payments to affiliates (attach school/ule)			15	4,030
Ш	16 17	Payments to affiliates (attach schedule) Total expenses. Add lines 16 and 44, column (A)		• • • • • • • • • • • • • • • • • • • •	16	4,884,303
S	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	13,988
sset	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	1,230,036
Net Assets	20	Other changes in net assets or fund balances (attach explanation) SE	E ST	ATEMENT 2	20	15,723
≥	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	1,259,747

Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) Functional Expenses Do not include amounts reported on line (C) Management (B) Program (A) Total (D) Fundraising services and general 6b, 8b, 9b, 10b, or 16 of Part I 22a Grants paid from donor advised funds (attach schedule) non-cash \$ If this amount includes foreign grants, check here 22a 22b Other grants and allocations (attach schedule) (cash \$ If this amount includes foreign grants, check here 22b 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach 24 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) SEE STATEMENT 3 239,572 239,572 25a b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule) 25b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) 25c 26 Salaries and wages of employees not included on lines 25a, b, and c 26 1,142,148 1,077,565 62,746 1,837 27 Pension plan contributions not included on 28,400 25,119 3,259 22 lines 25a, b, and c 27 28 Employee benefits not included on lines 140,112 127,723 12,352 25a – 27 28 Payroll taxes 90,920 81,374 9.489 57 29 Professional fundraising fees 30 Accounting fees 31 Legal fees 32 Supplies 33 41,116 40,372 549 195 52,251 49,276 2,945 3Ō Telephone 34 22,891 22,208 457 226 Postage and shipping 35 35 88,940 85,551 3,352 Occupancy 37 36 Equipment rental and maintenance 1,638 1,638 37 37 1,043 Printing and publications 13,711 38 38 11,672 996 Travel 50,974 43,399 $7,4\overline{33}$ 142 39 39 40 Conferences, conventions, and meetings 1,063 277 786 40 41 16,412 42 Depreciation, depletion, etc. (attach schedule) 16,412 42 43 Other expenses not covered above (itemize): SEE STATEMENT 4 2,954,155 2,918,035 35,669 451 43a 43b 43c 43d 43e 43f 4<u>3g</u> 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 4,884,303 4,500,621 379,652 4,030 Joint Costs. Check ▶ if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$ (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

25-1156265

Page 3

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► VARIOUS COMMUNITY SERVICE PROGRAMS	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	(Required for 501(c)(3) and
of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	(4) orgs., and 4947(a)(1)
organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	trusts; but optional for others.)
a COMMUNITY SERVICES BLOCK GRANT - NUTRITION, EDUCATION, CONSUMER TRANSPORTATION, TRAINING, AND CASE MANAGEMENT SERVICES THROUGH A COMPREGENSIVE SELF SUFFICIENCY PROJECT.	,
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	134,832
b WEATHERIZATION PROGRAMS PROVIDE HOME WEATHERIZATION TO LOW INCOME FAMILIES IN JEFFERSON AND CLARION COUNTIES.	200,002
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	459,942
c FOOD AND SHELTER PROGRAMS - PROVIDES FOOD AND SHELTER TO THE HOMELESS AND DISADVANTAGED INDIVIDUALS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	250,755
d EMPLOYMENT SERVICES - THROUGH VARIOUS FUDNING SERVICES THE AGENCY PROVIDES PRE-EMPLOYMENT TRAINING AS WELL AS TRAINING ON COPING WITH STRESS IN THE WORKPLACE AND TIME BUDGETING.	
	125,486
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ e Other program services (attach schedule) SEE STMT 5	123,400
. [7]	3,529,606
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐ f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	4,500,621
1 Fotal of Frogram Service Expenses (should equal line 44, column (D), Frogram services)	Form 990 (2006)
	101111 000 (2000)

F	art IV	Balance Sheets (See the instructions.)					
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only.	in the de	scription	(A) Beginning of year		(B) End of year
	45	Cash-non-interest-bearing			566,991	45	672,414
	46	Savings and temporary cash investments			50,000	46	53,317
	47a	Accounts receivable Less: allowance for doubtful accounts	47a	18,291	50,846	47c	18,291
	48a	Pledges receivable					
	ь	Less: allowance for doubtful accounts	48b			48c	
	49	Grants receivable		289,906	49	312,740	
	50a	Receivables from current and former officers, directors					
		key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (as define	d under s	ection 4958(f)(1)) and			
		persons described in section 4958(c)(3)(B) (att. schedu		******		50b	
	51a	Other notes and loans receivable (attach	·				
		schedule)	51a				
sets	b	Less: allowance for doubtful accounts	51b			51c	
Ass	52	Inventories for sale or use			1,382	52	1,579
Assets	53	Prepaid expenses and deferred charges	<i></i> .		49,983	53	24,608
	54a	Investments—publicly-traded SEE STATEMENT securities	6	Cost X FMV	33,222	54a	45,631
	ь	Investments—other securities (attach schedule)		Cost FMV		54b	
		Investments-land, buildings, and equipment: basis	55a				
	b	Less: accumulated depreciation (attach schedule)	55b			55c	
	56	Investments-other (attach schedule)	000		_	56	
	57a	Land, buildings, and equipment: basis	57a	1,076,136			
		Less: accumulated depreciation (attach	-				
		schedule) SEE STATEMENT 7	57b	390,161	688,809	57c	685,975
	58	Other assets, including program-related investments (describe		58			
	59	Total assets (must equal line 74). Add lines 45 through			1,731,139		1,814,555
	60	Accounts payable and accrued expenses			404,309	60	456,546
	61	Grants payable				61	
	62	Grants payable Deferred revenue SI	EE ST	ATEMENT 8	96,794	62	98,262
Liabilities	63	Loans from officers, directors, trustees, and key employ	/ees (aπa	cn		63	
Ē	64a	Tax-exempt bond liabilities (attach schedule)				64a	
Ë	b	Mortgages and other notes payable (attach schedule)				64b	<u> </u>
	65)		65	
				,	_		
	66	Total liabilities. Add lines 60 through 65	· · · · · · · · · · · · · · · · · · ·		501,103	66	554,808
	Orga	nizations that follow SFAS 117, check here ► X a 67 through 69 and lines 73 and 74.	nd compl	ete lines			
	67	•			1,180,576	67	1,210,861
ces	68				49,460		48,886
alan	69	Temporarily restricted Permanently restricted			13,100	69	10/000
Ä		Permanently restricted nizations that do not follow SFAS 117, check here	▶ ☐ an	d		- 00	
Ĕ	Organ	complete lines 70 through 74.	an				
Net Assets or Fund Balances	70					70	
ets (71	Paid-in or capital surplus, or land, building, and equipm			71		
\SS(72	Retained earnings, endowment, accumulated income, of		72			
et A	73	Total net assets or fund balances (add lines 67 through					
ž		70 through 72. (Column (A) must equal line 19 and column	-				
		equal line 21)	1,230,036	73	1,259,747		
	74	Total liabilities and net assets/fund balances. Add lin		1,731,139	74	1,814,555	

		MMUNITY ACTION	, INC.		25-1156	6265			Page 5
P		conciliation of Revenue tructions.)	e per Audited Financial S	Staten	nents With	Revenue per l	Return	ı (See th	е
а	Total revenue, gai	ns, and other support per audit	ed financial statements				а	4,	960,177
b	Amounts included	on line a but not on Part I, line	12:						
1	Net unrealized gai	ns on investments			b1	15,725			
2	Donated services	and use of facilities			b2	31,200			
3	Recoveries of prior	r year grants			b3				
4	Other (specify):		SEE STATEMENT						
			SEE STATEMENT	9	b4	14,961			
	Add lines b1 through	gh b4	***************************				b		61,886
С	Subtract line b fror	n line a			· · · · · · · · · · · · · · · · · · ·		С	<u>4,</u>	898,291
d	Amounts included	on Part I, line 12, but not on lin	e a:						
1			6b		d1		-		
2	Other (specify):				l l				
					d2				
	Add lines d1 and d	2					d		
е	Total revenue (Pa	rt I, line 12). Add lines c and d				<u>-</u> _	е		898,291
P			es per Audited Financial				r Retu		
а			tatements				а	4,	930,466
b		on line a but not Part I, line 17:							
1	Donated services a	and use of facilities	•••••		b1	31,200	,		
2	Prior year adjustme	ents reported on Part I, line 20			b2				
3		Part I, line 20			b3				
4	Other (specify):	magratus 10				14 000			
	SEE STAT	EMENT 10			b4	14,963	1		46 160
	Add lines b1 throug	jh b4					b		46,163
С	Subtract line b tron	i line a					С	4,	884,303
ď		on Part I, line 17, but not on line			1 1				
1			Sb		d1				
2	Other (specify):	• • • • • • • • • • • • • • • • • • • •							
					d2				
	Add lines d1 and di	2			· · · · · · · · · · · · · · · · · · ·		d		004 202
e ···········							e		884,303
F.	n rt V-A Cur or ke	y employee at any time during	s, Trustees, and Key Emp the year even if they were not co	onoyee ompens	es (List each ; sated.) (See th	person who was an e instructions.)	officer,	director, tru	ustee,
					(B)	(C) Compensation (If not paid, enter	(D) Cor	tributions to	(E) Expense
		(A) Name and address		Title and week o	l average hours per devoted to position	(If not paid, enter	deferred	compensation plans	account and other allowances
RC	BERT CARDAMONE		PUNXSUTAWNEY	EX	ECUTIVE DI			, ranto	
			PA 15767	52		90,705		0	o
ER	NEST CERTO		PUNXSUTAWNEY	AS	SOC. CONTR				
			PA 15767	43		43,529		0	0
BE	TTY LOWMASTER	-	PUNXSUTAWNEY	1	NTROLLER				
	. ,		PA 15767	41		52,940		o	0
	DY ELKIN		PUNXSUTAWNEY	1	R OF OP'S				
			PA 15767	44		52,398		o	0
su	E FUSCO	· ·	PUNXSUTAWNEY		ST SVC DIR				
			PA 15767	45		50,938		0	0
RO	D RHODES		PUNXSUTAWNEY		R H-P-E	20,000			
			PA 15767	44		47,255		О	0
_									
				1					

Forr	n 990 (2006) COMMUNITY ACTION, INC.	25-115	6265			P	age 6
P	art V-A Current Officers, Directors, Trustees, and Key Emp	oloyees (continu	ed)			Yes	No
75a b	meetings Are any officers, directors, trustees, or key employees listed in Form 990, Part V- employees listed in Schedule A, Part I, or highest compensated professional and contractors listed in Schedule A, Part II-A or II-B, related to each other through fa	A, or highest compe tother independent amily or business	nsated		75b		X
c d P;	c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions. d Does the organization have a written conflict of interest policy? Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Officers, director, trustee, or key employee received compensation or other benefits (described below) during the						
	person below and enter the amount of compensation or other benefit	ts in the appropriate		e instructions.) (D) Contributions to employ	aa /F	E) Expe	nee
	(A) Name and address	(B) Loans and Advances	(if not paid, enter -0-)	benefit plans & deferred compensation plans	acco	unt and allowance	other
N/3	1						
,							
			h				
Pε	nt VI Other Information (See the instructions.)					Yes	No
76	Did the organization make a change in its activities or methods of conducting act detailed statement of each change				76		X
77 78a	Were any changes made in the organizing or governing documents but not report of "Yes," attach a conformed copy of the changes. Did the organization have unrelated business gross income of \$1,000 or more during the changes.	ted to the IRS?			77		X
	this return?	0 ,			78a 78b	X X	
79 80a	Was there a liquidation, dissolution, termination, or substantial contraction during a statement Is the organization related (other than by association with a statewide or nationwicommon membership, governing bodies, trustees, officers, etc., to any other exert organization?	de organization) thro	ugh		79 80a		X X
b 81a	Enter direct and indirect political expenditures. (See line 81 instructions.)	whether it is ex	kempt or	nonexempt	914		X
þ	Did the organization file Form 1120-POL for this year?		<u> </u>		81b		<u> </u>

Forn	990 (2006) COMMUNITY ACTION, INC. 25-1156265		P	Page 7
P	art VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(Considerational in Doublit)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	04a		<u></u>
-	riffs were not tay deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		\vdash
ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
b	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	630		
_	received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members 85c			
đ	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	-		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
b	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.) 87b			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b		_X_
С	Enter: Amount of tax imposed on the organization managers or disqualified			
	persons during the year under sections 4912, 4955, and 4958			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g		X
90a	List the states with which a copy of this return is filed PA			
b	Number of employees employed in the pay period that includes March 12, 2006 (Soc			
	instructions.)			62
91a	instructions.) The books are in care of BETTY LOWMASTER 105 GRACE WAY	938-	-33	02
	105 GRACE WAY			
	Located at ▶ PUNXSUTAWNEY, PA ZIP+4 ▶ 15767-12	09		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	Γ	Yes	No
	account)?	91b		X
	If " Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			

Forn	n 990 (20	006) COMMUNITY ACT	ION, INC.		25-115	6265			Page
0.00000000	art VI	Other Information (co						Y	es No
С	At any	time during the calendar year, did	the organization ma	intain an office outs	ide of the United Sta	tes?		91c	X
92	Section	" enter the name of the foreign county of 4947(a)(1) nonexempt charitable the the amount of tax-exempt inter	trusts filing Form 99	0 in lieu of Form 10	041- Check here				. ▶
	and en	ter the amount of tax-exempt intere	est received or accru	ued during the tax y	ear		▶ 92		
P	irt VII								
Note	: Enter g	gross amounts unless otherwise		Unrelated	business income	Excluded	by section 512, 513, or 514	(E) Related	
ndic	ated.			(A) Business code	(B) Amount	(C) Exclusion	(D) Amount	Related exempt fur	
93	Progra	m service revenue:		Business code	Amount	code	Amount	incom	
а									
b									
С									
d									
е									
f	Medica	re/Medicaid payments							
g	Fees a	nd contracts from government age							
94		the door and account							
95	Interest	t on savings and temporary cash in				14	20,256		
96		de and interest from a country				14	713		
97		tal income or (loss) from real estat							
а									
b	not deb			ſ		16	81,707		
98	Net ren	tal income or (loss) from personal	property						
99				1 !					
00	Gain or	(loss) from sales of assets other to							
01		ome or (loss) from special events							
02	Gross p	profit or (loss) from sales of invento	ery	541519	43,550				
03		evenue: a	*						
b	ADV	ERTISING				1	3,929		_
С	OTE	HER SERVICE FEES				1	106,417		_
d	MIS	CELLANEOUS				1	4,575		
е									
04	Subtota	(add columns (B), (D), and (E))	_		43,550		217,597		(
05	Total (a	add line 104, columns (B), (D), and	(E))				•	261	,147
		5 plus line 1e, Part I, should equal							
	rt VIII	v -			f Exempt Purpo	ses (Se	ee the instructions	<u> </u>	
	ne No.	Explain how each activity for							
		of the organization's exempt p					,		
N	/A								
Pa	rt IX	Information Regarding	Taxable Subs	idiaries and Di	sregarded Entit	i es (Se	e the instructions		
N	amo ad	(A) dress, and EIN of corporation,	(B) Percentage o	.f Nat	(C) ture of activities		(D) Total income	(E) End-of-ye	oor
- 11		rship, or disregarded entity	ownership inter	est	ure or activities		Total Income	assets	
	N/A	1		%					
				%					-
				%					
				%					
Pa	rt X	Information Regarding	Transfers Ass	ociated with P	ersonal Benefit	Contra	acts (See the inst	ructions.)	
		e organization, during the year, re						Yes	X No
	-	e organization, during the year, pa	-					Yes	X No
		es" to (b), file Form 8870 and For							
								Form 9	90 (2006

Form **990** (2006)

Preparer's SSN or PTIN

P00596532

▶ 25-1479220

(See Gen. Instr. X

no. ▶ 724-834-2151

Check if

selfemployed

EIN

Phone

2/13/08

Paid

Preparer's

Use Only

Type or print name and title

æ

GREENSBURG, PA

COMPANY

210 TOLL GATE HILL ROAD

15601-8718

Preparer's

signature

Firm's name (or yours

if self-employed), address, and ZIP + 4

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ OMB No. 1545-0047

Name of the orga	COMMUNITY A	-		25-11562	
Part I	Compensation of the Five Highest Paid Employees (See page 2 of the instructions. List each one, if the			ınd Trustee	es
_	(a) Name and address of each employee paid more than \$50,000	(b) Title and average hour per week devoted to position	s (a) Comp	(d) Contrib. to empl. ben. pla & deferred con	ans account & other
NONE					
Total number of	f other employees paid over \$50,000				
Part II-A	Compensation of the Five Highest Paid Independer (See page 2 of the instructions. List each one (whether the page 2) of the instructions.				ter "None ")
	(a) Name and address of each independent contractor paid more than \$50,0		(b) Type of s		(c) Compensation
NONE					
			_		
	fothers receiving over \$50,000 for				
professional ser Part II-B	Compensation of the Five Highest Paid Independer (List each contractor who performed services other to firms. If there are none, enter "None." See page 2 of	than professional se			s or
	(a) Name and address of each independent contractor paid more than \$50,0	000	(b) Type of s	ervice	(c) Compensation
NONE					
Total number of \$50.000 for othe	other contractors receiving over				

Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of

Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year _______

Schedule A (Form 990 or 990-EZ) 2006

0

P										
l cer	tify th	nat the organization is not a private foundation be A church, convention of churches, or association			box.)					
6		A school. Section 170(b)(1)(A)(ii). (Also complete	ete Part V.)							
7		A hospital or a cooperative hospital service org	anization. Section 170((b)(1)(A)(iii).						
8		A federal, state, or local government or govern	mental unit. Section 170	0(b)(1)(A)(v).						
9		A medical research organization operated in co	onjunction with a hospita	al. Section 170(b)(1)(A)(ii	ii). Enter the h	ospital's name,	, city,			
		and state ▶								
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)								
11a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)								
11b		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)								
12	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)									
			(//) (e are oupport ourcount	in raitiv-A.)					
13		An organization that is not controlled by any dis requirements of section 509(a)(3). Check the bo	qualified persons (othe	r than foundation manag	ers) and other	wise meets the				
13			qualified persons (othe	r than foundation manag pe of supporting organiza	ers) and other	wise meets the				
13		requirements of section 509(a)(3). Check the bo	qualified persons (othe ox that describes the ty	r than foundation managpe of supporting organizated Type	ers) and other ation: pe III-Other					
13		Type I Type II Provide the following inform (a)	qualified persons (othe ox that describes the ty	r than foundation managpe of supporting organizated Type	ers) and other ation: De III-Other E page 7 of the		(e)			
13		requirements of section 509(a)(3). Check the bo	qualified persons (othe ox that describes the tyle Type III-Functionally in ation about the support (b) Employer	r than foundation managpe of supporting organizations. (Section 1997) orted organizations. (Section 1997) (c) Type of	ers) and other ation: De III-Other e page 7 of the (Is the si	e instructions.) d) upported	Amount of			
13		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Secondary of the content	ers) and other ation: De III-Other e page 7 of the Is the so	e instructions.) d) upported on listed in	• •			
		Type I Type II Provide the following inform (a)	qualified persons (othe ox that describes the tyle Type III-Functionally in ation about the support (b) Employer	r than foundation manage pe of supporting organizations. (Second organizations) Type of organization (described in lines	ers) and other ation: De III-Other E page 7 of the (Is the su Organizati the su	e instructions.) d) upported on listed in oporting	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Secondary of the content	ers) and other ation: oe III-Other e page 7 of the (Is the sul organizati organi	e instructions.) d) upported on listed in	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: oe III-Other e page 7 of the (Is the sul organizati organi	e instructions.) d) upported on listed in oporting zation's	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
13		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
13		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
		Type I Type II Provide the following inform (a)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			
		requirements of section 509(a)(3). Check the bound of the following inform (a) Name(s) of supported organization(s)	qualified persons (other bx that describes the type III-Functionally in ation about the support (b) Employer identification	r than foundation managpe of supporting organizations. (Section of Section 12) orted organizations. (Section of Section	ers) and other ation: De III-Other e page 7 of the sign organization the supergranic governing of the supergranic governing gov	e instructions.) d) upported on listed in oporting zation's documents?	Amount of			

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in) (a) 2005**(b)** 2004 (c) 2003 (e) Total Gifts, grants, and contributions received. (Do 4,461,669 4,175,274 3,745,099 3,869,725 16,251,767 not include unusual grants. See line 28.) 16 Membership fees received 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 0 organization's charitable, etc., purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired 201,586 1,297,264 364,477 474,727 256,474 by the organization after June 30, 1975 19 Net income from unrelated business 0 activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on 0 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 0 public without charge Other income, Attach a schedule, Do not include gain or (loss) from sale of capital assets 4,071,311 17,549,031 4,826,146 4,650,001 4,001,573 Total of lines 15 through 22 4,001,573 4,071,311 17,549,031 4,826,146 4,650,001 24 Line 23 minus line 17 40,016 48,261 46,500 40,713 Enter 1% of line 23 25 350,981 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a 26 Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts 26b 17,549,031 Total support for section 509(a)(1) test: Enter line 24, column (e) 26c Add: Amounts from column (e) for lines: 18 1,297,264 1,297,264 26b 26d 16,251,767 Public support (line 26c minus line 26d total) 26e 92.6078% Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." N/ADo not file this list with your return. Enter the sum of such amounts for each year: (2004) (2003) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess N/A amounts) for each year: 15 _____ Add: Amounts from column (e) for lines: 27c 27d and line 27b total d Add: Line 27a total Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27 q Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Private School Questionnaire (See page 9 of the instructions.) Part V (To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, No other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its 30 brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 32c with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: Students' rights or privileges? 33a Admissions policies? 33b 33c Employment of faculty or administrative staff? Scholarships or other financial assistance? 33d 33e Educational policies? 33f Use of facilities? 33g Athletic programs? Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency? 34a Has the organization's right to such aid ever been revoked or suspended? 34b If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

5-	1	1 1	56	21	65

Page 6 Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) Part VI-A (To be completed **ONLY** by an eligible organization that filed Form 5768) Check **▶** a if the organization belongs to an affiliated group. Check ▶ b if you checked "a" and "limited control" provisions apply. (a) (b) Limits on Lobbying Expenditures To be completed for **all** electing organizations Affiliated group totals (The term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 Total exempt purpose expenditures (add lines 38 and 39) Lobbying nontaxable amount. Enter the amount from the following table-If the amount on line 40 is-The lobbying nontaxable amount is-Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) fiscal year beginning in) 2006 2005 2004 2003 Total 45 Lobbying nontaxable amount. 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures Lobbying Activity by Nonelecting Public Charities Part VI-B (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any Yes No Amount attempt to influence public opinion on a legislative matter or referendum, through the use of: Paid staff or management (Include compensation in expenses reported on lines c through h.) 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 other means Total lobbying expenditures (Add lines c through h.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

-			_
ロっ	~	0	7
l a	u	◡	

			Exempt Organiza	ations (Se	ee page 13 of the instruction	าร.)			
51	Did the	repo	rting organization direc	ctly or indired	ctly engage in any of the following w	ith any other organization described in section			
	501(c)	of the	Code (other than sec	tion 501(c)(3	3) organizations) or in section 527, r	elating to political organizations?			
а	Transfe	ers fro	om the reporting organi	ization to a r	noncharitable exempt organization o	f:		Yes	No
	(i) C	Cash					51a(i)		X
	(ii) C	Other	assets				a(ii)		X
b	Other to			• • • • • • • • • • •	••••••	•••••••••••••••••			
				s with a non	charitable exempt organization		b(i)		X
	(ii) F	Purcha	sees of assets from a r	noncharitahl	e evempt organization		b(ii)		X
	(iii) F	anone Ontal	of facilities, equipmen	or other a	e exempt organization		b(iii)		X
	(111)	Cintai Coimh	urcoment orangemen	it, oi oinei a	55615				X
	(iv) F	CONO	or lean quarantees		• • • • • • • • • • • • • • • • • • • •		b(iv)		X
	(v) L	Joans	or loan guarantees				b(v)		
	(vi) F	епоп	mance of services or n	nembersnip	or fundraising solicitations		b(vi)		X
С	Sharing	g ot ta	cilities, equipment, ma	illing lists, ot	her assets, or paid employees		С		X
d					_	n (b) should always show the fair market value of the)		
						tion received less than fair market value in any			
	transac	tion o	r sharing arrangement	t, show in co	olumn (d) the value of the goods, oth	er assets, or services received:			
	(a)		(b)		(c)	(d)			
	Line no.		Amount involved	Name o	of noncharitable exempt organization	Description of transfers, transactions, and sharing	arrangeme	ents	
N	/A								
	-								
						,			
	•								
52a	Is the or	rganiz	ation directly or indire	ctly affiliated	with, or related to, one or more tax-	exempt organizations			_
	describe	ed in s	section 501(c) of the C	ode (other t	han section 501(c)(3)) or in section	527?	Ye	s X	No
b			plete the following sch		, , , ,				
-	,		(a)		(b)	(c)			
		Na	ame of organization		Type of organization	Description of relationship			
1	A/N								
	-								
			- · -		-				
									
		_							
	_				-				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Supplementary Information for Department of the Treasury Internal Revenue Service line 1 of Form 990, 990-EZ, and 990-PF (see instructions) OMB No. 1545-0047

Employer identification number Name of organization 25-1156265 COMMUNITY ACTION, INC. Organization type (check one): Filers of: Section: **X** 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form

Schedule of Contributors

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

990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Page 1 of 1 of Part I

Name of organization Employer identification number COMMUNITY ACTION, INC. 25-1156265 Part I Contributors (See Specific Instructions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. 1 **PCADV** Person 6400 FLANK DRIVE Payroll 322,986 Noncash HARRISBURG PA17112 (Complete Part II if there is a noncash contribution.) (d) (b) (c) (a) Type of contribution Aggregate contributions No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (a) Type of contribution Aggregate contributions Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

25-1156265 FYE: 6/30/2007

Federal Statements

2/13/2008 4:45 PM

Statement 1 - Form 990, Line 10c - Sales of Inventory

Description	Gross Sales	 COGS	 Gross Profit
INFORMATION TECHNOLOGY	\$ 58,513	\$ 14,963	\$ 43,550
TOTAL	\$ 58,513	\$ 14,963	\$ 43,550

Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	_	Amount
NET UNREALIZED GAINS ON INVESTMENTS	\$	15,725
DATA PROCESSING COST OF GOODS SOLD		14,963
ROUNDING		-2
DATA PROCESSING COST OF GOODS SOLD		-14,963
TOTAL	\$_	15,723

≥
ā.
Щ
2
4:4
• • •
4
\sim
\approx
$\ddot{\circ}$
8
2008
_
13/2008
13/
13/
_

Federal Statements

18700 COMMUNITY ACTION, INC. 25-1156265

<u>Statem</u>	ent 3 - Form 990, Part	II, Line 25a - Compens	Statement 3 - Form 990, Part II, Line 25a - Compensation of Current Officers
Name	Program Services	Management & General	Fundraising
EXPENSES	\$	৵	₩.
OFFICER COMPENSATION COMPENSATION		239,572	
TOTAL	\$	\$ 239,572	0

25-1156265 FYE: 6/30/2007

Federal Statements

Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$ \$	
EXPENSES				
SOFTWARE	200	200		
SMALL EQUIPMENT AND TOOLS	8,355	8,355		
LICENSES AND REGISTRATION	1,691	1,526	140	25
INSURANCE	38,514	37,167	1,336	11
AUTO EXPENSES	3,520	3,520		
INFORMATION TECHNOLOGY	54,180	50,786	3,364	30
ADVERTISING AND PUBLICATIONS	10,470	8,699	1,771	
REGISTRATION AND MEMBERSHIPS	5,283	2,356	2,927	
TRAINING AND TECHNICAL ASSIST	6,178	6,178		
ADMINISTRATIVE FEES	6,213	6,213		
VOLUNTEER RECOGNITION	6,227	6,227		_
CONTRACTED SERVICES	29,456	3,323	26,126	7
SNOW REMOVAL	482	482		
UTILITIES	32,887	32,887		
FOOD AND MEALS	181,192	181,192		
BUILDING REPAIRS AND MAINT	5,073	5,073	_	
MISCELLANEOUS	2,652	2,647	5	
PROPERTY TAXES	7,517	7,517		
FUNDRAISING	378			378
BAD DEBT EXPENSE	612	612		
CHILD CARE FEES	1,416,663	1,416,663		
WEATHERIZATION SERVICES	269,092	269,092		
HOUSING ASSISTANCE	53,242	53,242		
CLIENT TRAVEL AND ASSISTANCE	752,028	752,028		
OTHER CONSUMER SUPPORT	38,371	38,371		
FUNDS RETURNED	9,187	9,187		
IN-KIND RENOVATION MATERIALS	3,820	3,820		
IN-KIND CONSUMMABLE SUPPLIES	3,330	3,330		
IN-KIND DONATED SOFTWARE/TECH	7,100	7,100		
IN-KIND HOUSEHOLD ITEMS	242	242		
TOTAL	\$ 2,954,155	\$ 2,918,035	\$ <u>35,669</u> \$	451

Federal Statements

FYE: 6/30/2007

Statement 5 - Form 990, Part III, Line e - Other Program Services

Description

951,351

MEDICAL TRANSPORTATION -PAYS FOR THE COST OF TRANSPORTATION FOR LOW INCOME INDIVIDUALS TO MEDICAL FACILITIES IN ORDER FOR THEM TO GET MEDICAL ATTENTION.

28,200

HUMAN SERVICES DEVELOPMENT PROGRAM - HELPS DISADVANTAGED INDIVIDUALS TO RECOGNIZE THEIR SELF-WORTH AND WORK TO FUNCTION BETTER IN TODAY'S SOCIETY.

343,947

CROSSROADS & CROSSROADS MATCH - PROVIDES SHELTER AND COUNSELING FOR THOSE WOMEN AND THEIR CHILDREN WHO HAVE BEEN VICTIMS OF DOMESTIC VIOLENCE.

77,023

RETIRED SENIORS VOLUNTEER PROGRAM - PROVIDES THE OPPORTUNITY FOR RETIRED CITIZENS TO SERVE THE COMMUNITY IN A VOLUNTEER CAPACITY AT DIFFERENT ORGANIZATIONS, BUSINESSES, AND ESTABLISHMENTS THROUGHOUT THE COMMUNITY AND TO RECOGNIZE THOSE VOLUNTEERS FOR THEIR EFFORTS.

79,564

CRIME VICTIM ASSISTANCE - PROVIDES ASSISTANCE AND COUNSELING TO THOSE INDIVIDUALS WHO HAVE BEEN VICTIMS OF CRIME.

1,636,634

CCIS - PROVIDES ASSISTANCE WITH CHILD CARE FEES FOR THOSE FAMILIES THAT QUALIFY BY BEING BELOW THE FEDERAL POVERTY LEVEL.

19,914

DATA PROCESSING - INTERNALLY, PROVIDES ASSISTANCE FOR THE ACCOUNTABILITY FOR THE FINANCE ASPECT OF THE PROGRAMS. EXTERNALLY, PROVIDES SALES AND SERVICE TO VARIOUS CUSTOMERS OF THE AREA. A 990-T IS FILED FOR UNRELATED BUSINESS INCOME.

(14,963)

LESS COMPUTER EQUIPMENT SOLD.

120,196

ADULT LITERACY -PROVIDES THE OPPORTUNITY FOR ADULTS TO LEARN TO READ.

99,013

RENTAL PROPERTY -PROVIDES LOW INCOME RENTAL PROPERTIES TO THOSE INDIVIDUALS WHO COULD NOT OTHERWISE AFFORD HOUSING.

83,485

LOCAL SUPPORT & VARIOUS OTHER SMALL PROGRAMS - PROVIDES ALL TYPES OF ASSISTANCE (FINANCIALLY AND COUNSELING) NOT COVERED IN THE ABOVE PROGRAMS TO THOSE INDIVIDUALS WHO ARE ECONOMICALLY DISADVANTAGED.

Federal Statements

FYE: 6/30/2007

25-1156265

2/13/2008 4:45 PM

Statement 5 - Form 990, Part III, Line e - Other Program Services (continued)

Description

66,889

STEWART MCKINNEY - HOMELESS PERSONS RECEIVE INTENSIVE CASE MANAGEMENT TO ASSIST IN OVERCOMING MULTIPLE BARRIERS WHILE RECEIVING UP TO 24 MONTHS OF HOUSING AT 3 LOCATIONS: (MEN - SITES IN CLARION AND JEFFERSON COUNTIES, WOMEN AND CHILDREN - SITE IN JEFFERSON COUNTY).

38,353

EARLY CARE - IMPROVE THE QUALITY OF THE CHILD CARE PROVIDER.

2/13/2008 4:45 PM

25-1156265 FYE: 6/30/2007

Federal Statements

Statement 6 - Form 990, Part IV, Line 54a - Publicly Traded Securities

Description	Beginning of Year	End of Year	Basis of Valuation
US AND STATE GOVERNMENT CORPORATE STOCK	\$	\$	_
544 SHARES OF EXXON MOBIL CORP CORPORATE BONDS	33,222	45,631	MARKET
TOTAL	\$ 33,222	\$ 45,631	

Statement 7 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
BUILDINGS AND EQUIPMENT LAND	\$ 1,003,400 48,115	\$ 362,706	\$ 1,028,021 48,115	\$ 390,161
TOTAL	\$ 1,051,515	\$ 362,706	\$ 1,076,136	\$ 390,161

Statement 8 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	<u>. </u>	Beginning of Year	_	End of Year
DEFERRED REVENUE	\$	96,794	\$	98,262
TOTAL	\$	96,794	\$	98,262

25-1156265

Federal Statements

2/13/2008 4:45 PM

FYE: 6/30/2007

Statement 9 - Form 990, Part IV-A - Other Revenue Included on Finar	<u>ıcial Statements</u>
---	-------------------------

Description_	 Amount
DATA PROCESSING COST OF GOODS SOLD ROUNDING	\$ 14,963 -2
TOTAL	\$ 14,961

Statement 10 - Form 990, Part IV-B - Other Expenses included on Financial Statements

Description	Amount
DATA PROCESSING COST OF GOODS SOLD	\$ 14,963
TOTAL	\$ 14,963

Form **8868** (Rev. April 2007)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Internal Revenue	e Service ´			
• If you are	filing for an Au	tomatic 3-Month Extension, complete only Part I and check this box		▶ X
f you are	filing for an Ac	iditional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form	1).	
Do not compl	lete Part II un	less you have already been granted an automatic 3-month extension on a previously filed Fo	rm 886	8.
Part I	Automat	c 3-Month Extension of Time. Only submit original (no copies needed).		
		required to file Form 990-T and requesting an automatic 6-month extension-check this box a		⊾ □
complete Part				
All other corporations to the corporation of the co		ling 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exte is.	nsion o	f
Electronic Fil	ing (e-file). G	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of	time to	file
one of the retu	irns noted belo	ow (6 months for section 501(c) corporations required to file Form 990-T). However, you can	not file F	Form
8868 electroni	cally if (1) you	want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or	r 8870,	group
returns, or a co	omposite or co	onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Pa	art II) of	Form
8868. For mor	e details on th	e electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonpro	ofits.	
Type or	Name of Ex	empt Organization	mploy	er identification number
print				
File by the	Commun	ity Action, Inc.	25-1	156265
due date for		eet, and room or suite no. If a P.O. box, see instructions.		
filing your return. See	MILL CREEK CENTER, 105 GRACE WAY			
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PUNXSUTAWNEY PA 15767-1209			
Check type of	f return to be	filed (file a separate application for each return):		
X Form 99				Form 4720
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)			Form 5227
H	Form 990-EZ Form 990-T (trust other than above)			Form 6069
Form 990-PF Form 1041-A				Form 8870
The books	are in the car	e of ▶ Betty Lowmaster		
		4-938-3302 FAX No. ▶		
If the organ	nization does	not have an office or place of business in the United States, check this box		▶ ∐
f this is fo	r a Group Ret	urn, enter the organization's four digit Group Exemption Number (GEN) If this	s is	
for the whole g	group, check ti	nis box ▶	ach	
a list with the r	names and Ell	Ns of all members the extension will cover.		
1 . I reques	t an automatic	3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of	f time	
until	2/15/08	, to file the exempt organization return for the organization named above. The extension is		
for the o	rganization's r	eturn for:		
▶ 🗌	calendar year	or		
▶ X	tax year begin	ning 7/01/06, and ending 6/30/07		
2 If this tax	x year is for le	ss than 12 months, check reason: Initial return Final return Change in	accoun	ting period
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
less any	nonrefundabl	e credits. See instructions.	3a	\$
b If this ap	plication is for	Form 990-PF or 990-T, enter any refundable credits and estimated tax		
payment	ts made. Inclu	de any prior year overpayment allowed as a credit.	3b	\$
c Balance	Due. Subtrac	t line 3b from line 3a. Include your payment with this form, or, if required,		
deposit v	with FTD coup	on or, if required, by using EFTPS (Electronic Federal Tax Payment		
•	. See instructi		3c	\$
-	u are going to	make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879	-EO	
		work Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2007)