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_{Form} 990

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.

2008
Open to Public

X Yes

Form 990 (2008)

7/01/08 6/30/09 For the 2008 calendar year, or tax year beginning , and ending Please Employer Identification number Check if applicable: C Name of organization use IRS COMMUNITY ACTION, INC. Address change label or Doing Business As 25-1156265 print of Name change Number and street (or P.O. box if mail is not delivered to street address) type. Telephone number Room/suite Initial return See 105 GRACE WAY 814-938-3302 Specific Termination 6,159,864 City or town, state or country, and ZIP + 4 G Gross receipts \$ Instruc-PUNXSUTAWNEY PA 15767-1209 Amended return tions. Name and address of principal officer: H(a) Is this a croup return for Application pending ROBERT A. CARDAMONE affiliates? Are all affiliates included? 105 GRACE WAY Yes PUNXSUTAWNEY PA 15767-1209 If "No," attach a list. (see instructions) X 501(c) (3) ◀ (insert no.) 4947(a)(1) or Website: > WWW.JCCAP.ORG H(c) Group exemption number Type of organization: X Corporation 1965 Trust Other 🕨 PA Association Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: MISSION STATEMENT - TO PROVIDE AND COORDINATE ACTIVITIES WHICH ALLEVIATE Activities & Governance POVERTY, PROMOTE FAMILY SELF-SUFFICIENCY AND ADVANCE COMMUNITY PROSPERITY. if the organization discontinued its operations or disposed of more than 25% of its assets. 2 Check this box ▶ Number of voting members of the governing body (Part VI, line 1a) 18 18 Number of independent voting members of the governing body (Part VI, line 1b) 82 Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) 697 6 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 19,983 7a 3,409 b Net unrelated business taxable income from Form 990-T, line 34 Current Year 5,537,960 5,911,954 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 22,847 12,593 228,635 233,270 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5.789.442 6,157,817 12 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) Benefits paid to or for members (Part IX, column (A), line 4) 1,861,269 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,972,165 16a Professional fundraising fees (Part IX, column (A), line 11e) A. 计图图 AMERICAN THE PARTY OF THE P b Total fundraising expenses (Part IX, column (D), line 25) 3,934,699 4,178,587 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 5,795,968 6,150,752 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -6,526 7,065 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Year End of Year 799,776 1,786,328 20 Total assets (Parl X, line 16) 541,310 530,709 21 Total liabilities (Part X, line 26) 1,255,619 258,466 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge It is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Mananne Sign Here Signature of officer Date ROBERT A. CARDAMONE EXECUTIVE DIRECTOR Type or print name and title Preparer's identifying number Check if Preparer's Paid selfsignature 5/07/10 P00596532 employed Preparer's SARP & COMPANY, 25-1479220 EIN Firm's name (or yours **Use Only** 210 TOLL GATE HILL ROAD if self-employed), address, and ZIP + 4 GREENSBURG, PA 15601-8718 724-834-2151

May the IRS discuss this return with the preparer shown above? (see instructions)

| Part III Statement of Program Service Accomplishments (see instructions) |
|--|
| 1 Briefly describe the organization's mission: MISSION STATEMENT - TO PROVIDE AND COORDINATE ACTIVITIES WHICH ALLEVIATE POVERTY, PROMOTE FAMILY SELF-SUFFICIENCY AND ADVANCE COMMUNITY PROSPERITY. |
| ······································ |
| 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X |
| If "Yes," describe these changes on Schedule O. |
| Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a (Code:)(Expenses \$ 2,085,054 including grants of \$) (Revenue \$ 2,116,889) CCIS - HELPS ELIGIBLE FAMILIES PAY FOR CHILD CARE EXPENSES AT THEIR CHOSEN PROVIDER. OFFERS CHILD CARE PROVIDER LISTINGS, COMMUNITY RESOURCE AND REFERRAL SERVICES TO FAMILIES AND PROVIDES "GETTING STARTED" INFORMATION TO PERSONS INTERESTED IN OPENING A CHILD CARE FACILITY. |
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| ······································ |
| 4b (Code:) (Expenses \$ 1,393,907 including grants of \$) (Revenue \$ 1,417,22 MEDICAL TRANSPORTATION - PROVIDES NON-ERMERGENCY MILEAGE REIMBURSEMENT AND PARA-TRANSIT TRANSPORTATION TO COVERED SERVICES TO PERSONS WITH A VALID DEPARTMENT OF PUBLIC WELFARE PA ACCESS CARD. |
| 4c (Code:)(Expenses \$ 585,656 including grants of \$)(Revenue \$ 596,33 ENERGY CONVERSATION & WEATHERIZATION PROJECT - INSTALLS HOUSING MATERIALS TO REDUCE ENERGY CONSUMPTION AND HEALTH AND SAFETY CONCERNS; ALSO PROVIDES ENERGY CONSERVATION EDUCATION. |
| *************************************** |
| |
| |
| *************************************** |
| |
| 4d Other program services. (Describe in Schedule O.) (Expenses \$ 1,610,055 including grants of \$) (Revenue \$) |
| 4e Total program service expenses \$ 5,674,672 (Must equal Part IX, Line 25, column (B).) |

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." X 1 2 X Is the organization required to complete Schedule B, Schedule of Contributors? 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 X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete X Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." X complete Schedule D, Part III Did the organization report an amount in Part X, line 21; 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 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, 11 11 X Parts VI, VII, VIII, IX, or X as applicable Did the organization receive an audited financial statement for the year for which it is completing this return 12 X that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X Did the organization maintain an office, employees, or agents outside of the U.S.? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, X business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 Х organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X 16 to individuals located outside the United States? If "Yes," complete Schedule F, Part III X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 20 X Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 21 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete X Schedule J 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 questions 24b-24d and complete Schedule K. If "No," go to question 25. X 24a 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 24¢ to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified X person from a prior year? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or 27 substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L. Part III

| | art IV Checklist of Required Schedules (continued) | | Yes | No |
|---------|--|-----|----------|----|
| 28 a | During the tax year, did any person who is a current or former officer, director, trustee, or key employee: Have a direct business relationship with the organization (other than as an officer, director, trustee, or | | | |
| | employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, | 28a | | X |
| | Part IV Have a family member who had a direct or indirect business relationship with the organization? If "Yes," | Lua | \vdash | - |
| D | complete Schedule L, Part IV | 28b | | х |
| C | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a | | | |
| | professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | ļ | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | 1 | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35 | | х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | 37 | | x |

Form 990 (2008)

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | | ;; <u> </u> | <u></u> |
|-----|---|----------------|---|---------------------------------------|-------------|----------------------|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | ! ! | | 11.190 | Yes | No |
| | U.S. Information Returns. Enter -0- if not applicable | 1 _a | 214 | | 70 | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and report | | | | | |
| · | gaming (gambling) winnings to prize winners? | | | 1c | X | 404: |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax |] | | 832 | West. | 300 (1) 30 - 30 |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 82 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | | 2b | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see | | | 1000 B | 1 | 10.00 |
| | instructions) | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | v | | | 100 | |
| | this return? | , | | 3a | X | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | , | | Х | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other aut | | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | | | |
| | account)? | | | 4a | i | Х |
| b | | | | 3823 | Property. | 5. |
| - | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Ba | | | · · · · · · · · · · · · · · · · · · · | 77.75 | 李. |
| | and Financial Accounts. | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | n? | | 5b | | X |
| c | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity | • • • | | | | |
| • | Regarding Prohibited Tax Shelter Transaction? | | | 5c | | |
| 6a | Did the organization solicit any contributions that were not tax deductible? | | | | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions | | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | , | | 100 m | 1000 1000 1000 |
| а | Did the organization provide goods or services in exchange for any quid pro quo contribution of more th | an | | | | |
| | \$75? | | | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| ¢ | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | required to file Form 8282? | 91 | . , , , , , , , , , , , , , , , , , , , | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | 1.24 | 新型 |
| 0 | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a per- | sonal | | ,840 J | | |
| | benefit contract? | | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract | t? 👝 | , , | 7f | <u> </u> | X |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | | | 7g | | X |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C a | S | | | İ | |
| | required? | | | 7 <u>h</u> | 465 (45.5) | X |
| 8 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec | tion | | | 22 | 3.0 |
| | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spons | | | | 2.4 | Sugar. |
| | organization, have excess business holdings at any time during the year? | | , | 8 | (SSJAF) | X |
| 9 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | | - | X |
| þ | Did the organization make a distribution to a donor, donor advisor, or related person? | . . | | 9b | B1. 4. | Х |
| 10 | Section 501(c)(7) organizations. Enter: | 1 | 1 | | 7. | \$ 100 |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | 1 |
| þ | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 106 |) | | 10.00 | Sec. |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | į. | (And the | | |
| a | Gross income from members or shareholders | 11a | <u> </u> | | | |
| p | Gross income from other sources (Do not net amounts due or paid to other sources against | | | 7.30 | | 3.46 |
| | amounts due or received from them.) | 111 | <u> </u> | | (中国) | \$15.00 A |
| 12a | | | | 12a | 1000 | 1 2 Verice |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12t |) [| r Aserte | 1 15 15 | 1.0000 |

Form 990 (2008) COMMUNITY ACTION, INC. Page 6 Governance, Management, and Disclosure (Sections A, B, and C request information about policies not Part Vi required by the Internal Revenue Code.) Section A. Governing Body and Management Yes No For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a 7a 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following: X 8a The governing body? X Each committee with authority to act on behalf of the governing body? h Does the organization have local chapters, branches, or affiliates? 9a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations 10 X must describe in Schedule O the process, if any, the organization uses to review the Form 990 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at 11 X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies Yes No X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 12b rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this is done X Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: 15a X The organization's CEO, Executive Director, or top management official? 15b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ PA 17 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶ ERNEST E. CERTO, JR.

PA 15767-1209 814-938-3302

PUNXSUTAWNEY

Form 990 (2008) COMMUNITY ACTION, INC.

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) (B) Average | Positio | an (ch | (C) eck a | ii that a | ועלסמו | (D) Reportable | (E) Reportable | (F) Estimated |
|--------------------------------|---------|--------|--------------|--------------------------|--------|--|--|--|
| Name and Title hours per week | L | | | employee Key employee | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| JAMES P MCINTYRE DIRECTOR | x | | | | | . 0 | 0 | 0 |
| JOHN S HALLMAN DIRECTOR | x | | | | | 0 | o | 0 |
| SAMUEL H SMITH DIRECTOR | x | | | | | o | o | 0 |
| TIM REDDINGER DIRECTOR | x | | | | | 0 | 0 | 0 |
| DONNA R OBERLANDER DIRECTOR | x | | | | | 0 | 0 | 0 |
| TONYA STERNER DIRECTOR | х | | | | | 0 | 0 | 0 |
| REBECCA SPADER DIRECTOR | х | | | | | 0 | 0 | 0 |
| GREGORY PACELLI DIRECTOR | x | | | | | 0 | 0 | 0 |
| RONALD J WILSHIRE VICE PRES. | x | | x | | | 0 | 0 | C |
| LEE N STEWART TREAS./SEC. | x | | х | | | 0 | 0 | C |
| DAVID GILLESPIE DIRECTOR | х | | | | | 0 | 0 | C |
| GRANVILLE E CARTER DIRECTOR | x | | | | | 0 | 0 | C |
| CLARA W BELLOIT DIRECTOR | x | | | | | 0 | 0 | C |
| LORI BROWN DIRECTOR | х | | | | | C | 0 | (|
| RENEE VOWINKEL DIRECTOR | x | | | | | 0 | 0 | (|
| STEVE J MEHOK DIRECTOR | х | | | | | C | 0 | (|
| PAMELA M JOHNSON ASST. SEC. | х | | х | | | | 0 | (|

| Part VII Section A | . Officers, Directors, Trus | tees | , Ke | y Em | ploy | /ees | an | d Highest Compensated E | mployees (continued) | |
|---|-------------------------------|-----------------------------------|-----------------------|-----------|--------------|--|-----------|--|--|--|
| (A) Name and title | (B) Average hours per | | _ | heck | | natap | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
| | week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| RICHARD FETT | ERMAN | x | | x | | | | 0 | 0 | 0 |
| PRESIDENT ROBERT CARDA | MONE | ┼ | ├ | ^ | ├ | | ┝ | | | <u> </u> |
| EXECUTIVE DI | 48 | <u> </u> | <u> </u> | X | | | <u> </u> | 98,706 | 0 | 8,061 |
| | | | | | | | | | | |
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| • | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Total | | | | · · · · · | | | ▶ | 98,706 | | 8,061 |
| 2 Total number of ind organization ▶ 0 | | 1a) v | vho r | ecei | ved ı | more | tha | n \$100,000 in reportable cor | npensation from the | |
| organization > 0 | | | | | | | | | - | Yes No |
| | | | | | | | | yee, or highest compensated | | 3 X |
| 4 For any individual li | isted on line 1a, is the sum | of re | porta | ble d | omp | ensa | ition | a and other compensation fro | m | 200 120 120 |
| • | - | | | | | | | ," complete Schedule J for s | | 4 X |
| 5 Did any person list | ed on line 1a receive or acc | rue c | omp | ensa | tion | from | any | unrelated organization for | | |
| | | ," cor | nplet | e Sc | hedu | ıle J | for s | such person | ····· | 5 X |
| 1 Complete this table compensation from | for your five highest comp | ensa | ted i | ndep | ende | ent co | ontra | actors that received more that | an \$100,000 of | |
| | (A) Name and business address | | | | | | | Descri | (B) ption of services | (C) Compensation |
| BARKER BROTHE KITTANNING | RS, INC. | Α | 1.62 | 201 | | TTS | | RGH NORTH AIRE-R MEDICAL TRANS | IDE | 842,485 |
| | OOLING & PLUMBIA | | | | | 84 | | ATHVILLE OHL ROA | | |
| SUMMERVILLE | | Α | 15 | 864 | | | _ | WEATHERIZATIO | N | 202,648 |
| CRAYON CASTLE | | A | 15: | 225 | | WE | ST | ' MAIN STREET CHILDCARE PRO' | | 149 179 |
| BROOKVILLE PLAYHOUSE CHI | LDRENS CENTER, | | | ن هر ز | | 8 I | AN | E AVENUE | * • | 148,178 |
| PUNXSUTAWNE | Y P | A | | 76 | 7 | | | CHILDCARE PRO | | 135,099 |
| | LEARNING CENTER | | 1 6 | 21. | | 898 | P | CUITE 322 SUITE 2 | | |
| CLARION 2 Total number of inc | dependent contractors (incl | A ludino | | | | /ho re | L ecei | CHILDCARE PRO ved more than \$100,000 in | Y . | 115,337 |
| | n the organization | | , | JU 111 | ., w | | | 132 more along \$100,000 m | | JAN 5 |
| DAA | | | | | | | | | | Form 990 (2008 |

| | (2008) COM | UNITY F | ACTION | INC. | | 25-1156265 | | Page 9 |
|--------|--|---|---------------------------------------|---------------|--|---|--|---|
| rt VII | II Statem | ent of Reve | enue | | | | | |
| | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| 1a | Federated camp | aigns | 1a | | 4- Look on 1944 (1844) | 173f 1777 1 | Control of the Contro | e in the real day of the period of the |
| | Membership du | Г | 1b | | | | | |
| | Fundraising eve | ,, [| 1c | 4,552 | | La promise a com | | |
| | Related organiz | | 1d | | | | | |
| | Government grants (c | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | ,772,712 | | | | |
| | All other contributions | · | | 7 | | 6 de 2014 (8 %) de 7 d | *California and the | ra Dominio |
| ' | and similar amounts n | | 1f | 134,690 | 16 10 10 10 10 10 10 10 10 10 10 10 10 10 | (A. 9. 17. 17. 17. 17. 17. 17. 17. 17. 17. 17 | Transfer Comment | 1.4.1678集等生 |
| g | Noncash contributions | ــا included in lines ta | | | | | | |
| h | Total. Add lines | | | | 5,911,954 | 1.147.00.00 | Professional Const | and the first season. |
| | Total: Add life | 10-11 | | Busn. Code | Not the second of the second | and a representative of the | 是确先最为他30条件。 | DEMONSTRUCTURE. |
| 70 | | | | | eregge (And Springer Annother), and committee | | | |
| 2a | *************************************** | | | • • • | | | | |
| b | | | | | | | | |
| ن | | | | | | | | |
| u | | | | | | | | |
| 9 | | | | | | | | |
| t | All other progra | | | - | | | | PERMIT YELF |
| 9 | | | | | - | The second second | ACCURATION OF MANAGEMENT OF THE PROPERTY. | Bell From French Renger Cubbyn Williams |
| 3 | Investment inco | | | | 12,592 | | | 12,592 |
| | other similar ar | | | | 12,092 | | | 22,30 |
| 4 | Income from in | vestment of tax | x-exempt bon | d proceeds | | | | |
| 5 | Royalties | | | | verteels, consumers and seasons. | | Printer Andrews | C. Contractor |
| | | (i) Real | | (ii) Personal | | | | Service of the service of |
| 6a | Gross Rents | 85 | 5,047 | | | | | |
| b | Less: rental exps. | | | | | an 自然 "你是你不会 | \$40 BO 40 B | |
| l c | Rental inc. or (loss) | 85 | 5,047 | | | | | |
| d | Net rental inco | me or (loss) | | . | 85,047 | | | 85,04 |
| 7a | Gross amount from | (i) Securit | ites | (ii) Other | | Transfer in the tr | MEDICAL LARGE | MORAL CONTRACT |
| | sales of assets other than inventory | | | 1 | la servicina de | 412 | | 建筑的 |
| Ь | Less: cost or other | | | | | | | |
| 1 | basis & sales exps. | | 1 | 0 | | | The state of | |
| ۱. | Gain or (loss) | | | 1 | | 化生态合理的 企图 | TLANCE STATE | Lucation dis |
| 1 | Net gain or (lo | 98) | | | 1 | . 1 | | |
| ŀ | Gross income from | • | | | | 231 32 32 1 | Total Maria | 1.0 |
| "" | (not including \$ | | , | | | | in Decare | |
| | of contributions | | | | | \$ ** () () () () () | A. Transaction | 化维加斯特别 |
| | See Part IV, line | | | | | | | |
| 1. | | | | | | | | |
| | Less: direct ex | | | nto N | | PARKETER STREET | i Agradottaningsidadi ing Assita (1979) | Statistical services of the services |
| 1 | Net income or | | - 1 | 115 | CONTRACTOR MANAGEMENT | | -1440 a. (a. (a. (a. (a. (a. (a. (a. (a. (a. | ************************************** |
| 9a | Gross income fr | | | | 400 | | Light of the | |
| | | 19 | | | | | | |
| 1 | Less: direct ex | | | | | * ************************************ | ・ | Self-self-self-self-self-self-self-self-s |
| 1 | Net income or | | | <u>s</u> | 100 mg (200 100 mg 46 5 mg 100 mg | 5 <u>1988</u> | | |
| 108 | a Gross sales o | · · · · · · · · · · · · · · · · · · · | | | | The state of | | |
| | returns and al | | a | 2,398 | ■136.00 366.00.00.000.000.000.000.000 | | | |
| | b Less: cost of | | | 2,04 | | | | 国籍,在自由的新疆的 |
| | c Net income or | (loss) from sa | les of invento | | 35 | | 351 | and the same state of the large of the |
| | Mis | cellaneous Rever | nue | Busn. Code | → Section 2 1 (1998) 10 1 1 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 | | | |
| 11: | a OTHER SE | RVICE FEES | | | 122,70 | | 1 | 122,70 |
| 1 | | ON TECHNOL | OGY | 54151 | 9 19,63 | 2 | 19,632 | |
| 1 | C MISCELLA | | | i | 5,53 | 5 | | 5,53 |
| 1 ` | | nue | | · · · I | | |] | |
| | # 141 CHICH 1010 | | | | 147 07 | 2 | · 快迎来。 500 年 | |
| | e Total Add lin | es 11a-11d | | • | 14/,0/ | 一个数字/// (A) (A) (A) (A) (A) (A) (A) (A) (A) (A) | er I van Green van 18 fan 1 | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | e Total. Add lin | es 11a-11d .e. Add lines 1 | | | 147,67 | - 나라 하다면서 (1993년 1일 전 1993년 1일 | | |

Form 990 (2008)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | All other organizations must co | | re not required to compl | ete columns (B), (C), and | |
|--------|---|--|---|---|---|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | | | | |
| | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| | Grants and other assistance to governments, | | | | 10 Contract |
| | organizations, and individuals outside the | | | 12.00 | |
| | U.S. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | Ì | | | |
| 7 | Other salaries and wages | 1,606,844 | 1,268,229 | 334,985 | 3,630 |
| 8 | Pension plan contributions (Include section 401(k) | | | | |
| - | and section 403(b) employer contributions) | 28,993 | 21,533 | | |
| 9 | Other employee benefits | 215,216 | 181,835 | 33,077 | 304 |
| 10 | Payroli taxes | 121,112 | 95,292 | | 275 |
| 11 | Fees for services (non-employees): | | • | • | |
| a | Management | | | | <u> </u> |
| b | Legal | 919 | 919 | | |
| | Accounting | 27,000 | | 27,000 | |
| | Lobbying | | | | |
| о В | Professional fundraising services. See Part IV, line 17 | | STORY BOOK STORY | A THE STATE OF STATE OF | |
| | Investment management fees | | | | |
| g g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 132,432 | 130,747 | | 1,685 |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 103,225 | 103,107 | | 118 |
| 17 | Travel | 65,967 | 59,501 | | . 85 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,785 | 1,785 | | |
| 20 | Interest | · · · · · · · · · · · · · · · · · · · | | | |
| 21 | Payments to affiliates | - | | | |
| 22 | Depreciation, depletion, and amortization | 16,960 | 16,960 | | |
| 23 | Insurance | 29,335 | 29,303 | | 32 |
| | 1100101100 | | | A TO STORY | |
| 24 | Other expenses. Itemize expenses not | | | | |
| | covered above. (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | |
| | 5% of total expenses shown on line 25 below.) | AND ELLEN STATE | and the second second | | |
| а | CULTO CADE DEEC | 1,815,232 | 1,815,232 | | |
| b | CLIENT TRAVEL AND ASSISTA | 1,155,048 | | | |
| c | WEATHERIZATION SERVICES | 360,672 | | | |
| d | FOOD AND MEALS | 153,520 | | | |
| - | TIOTICALIC BOOK OF SAIDE | 112,136 | | | |
| 6 | | 204,356 | | | 810 |
| 95 | All other expenses Total functional expenses. Add lines 1 through 24f | 6,150,752 | | ·· • · · · · · · · · · · · · · · · · · | |
| 25 | Joint Costs. Check here if following | 0,200,102 | | | 1 |
| 26 | SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and | | | | |
| | fundraising solicitation | I | <u> </u> | 1 | |

| Pa | rt X | Balance Sheet | | | | | |
|-------------|------|--|-----------------|---|---|-----------|---------------------------------------|
| | | | | | (A) | | (B) |
| | | | | | Beginning of year | | End of year |
| | 1 | Cash—non-interest bearing | | | 748,325 | 1 | 437,840 |
| 1 | 2 | Savings and temporary cash investments | | | 56,252 | 2 | 58,834 |
| | 3 | Pledges and grants receivable, net | | | 188,591 | 3 | 520,823 |
| | 4 | Accounts receivable, net | | | 32,810 | 4 | 50,887 |
| | 5 | Receivables from current and former officers, directors, tre | ustees, ke | y . | | | |
| - 1 | | employees, or other related parties. Complete Part II of So | chedule L | | | 5 | |
| ļ | 6 | Receivables from other disqualified persons (as defined u | nder secti | ion | | 議院 | and the second |
| - | | 4958(f)(1)) and persons described in section 4958(c)(3)(B | | | 3 WAR STANISH \$4.500 | | |
| 1 | | Part II of Schedule L | | | | 6 | |
| s | 7 | Notes and loans receivable, net | | | | 7 | |
| ĕ | 8 | Inventories for sale or use | | | 1,177 | 8 | 3,921 |
| Assets | 9 | Prepaid expenses and deferred charges | | | 58,833 | 9 | 21,838 |
| | - | Land, buildings, and equipment: cost basis | 10a | 1,084,398 | | 42.7 | |
| | | Less: accumulated depreciation. Complete | 100 | =/000/000 | A CONTRACTOR OF THE SECOND | A Company | Sign I Was a to |
| | Ü | | 106 | 430,244 | 665,845 | 100 | 654,154 |
| İ | | Part VI of Schedule D | 100 | | 47,943 | | 38,031 |
| | 11 | Investments—publicly traded securities | | • | 7,,343 | 12 | 50,001 |
| | 12 | Investments—other securities. See Part IV, line 11 | | | | 13 | |
| - | 13 | Investments—program-related. See Part IV, line 11 | | | | 14 | |
| | 14 | Intangible assets | • • • • • • • • | | | | |
| ı | 15 | Other assets. See Part IV, line 11 | | | 1,799,776 | 15 | 1,786,328 |
| _ | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 505,130 | | |
|] | 17 | Accounts payable and accrued expenses | | | 505,130 | 1 | 483,039 |
| Ì | 18 | Grants payable | | | 26 100 | 18 | 47 670 |
| | 19 | Deferred revenue | | | 36,180 | | 47,670 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| Liabilities | 21 | Escrow account liability. Complete Part IV of Schedule D | | | Takana (a takana a takana a takana a takana a | 21 | |
| iit | 22 | Payables to current and former officers, directors, trustee | s, key | | | | |
| ap | | employees, highest compensated employees, and disqua | alified | | | 1000 | CETTAGE LA TOTAL MA |
| Ï | | persons. Complete Part II of Schedule L | | | | 22 | <u> </u> |
| | 23 | Secured mortgages and notes payable to unrelated third | parties | | | 23 | |
| | 24 | Unsecured notes and loans payable | | | <u></u> | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | ., | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 541,310 | 26 | 530,709 |
| Š | | Organizations that follow SFAS 117, check here | X and | | | | |
| secu | | complete lines 27 through 29, and lines 33 and 34. | | | general and the second | 18. | Lands St. District |
| <u>a</u> | 27 | Unrestricted net assets | | | 1,203,301 | | 1,204,329 |
| Balan | 28 | Temporarily restricted net assets | | | 55,165 | 28 | 51,290 |
| ᅙ | 29 | Permanently restricted net assets | | | | 29 | |
| Fund | | Organizations that do not follow SFAS 117, check he | re ▶ | 1 | | ₹ () | SECULO CONTRACTOR N |
| or F | | and complete lines 30 through 34. | L | • | | 4.3 | |
| | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Assets | 31 | Paid-in or capital surplus, or land, building, or equipment | | | | 31 | |
| SS | 32 | Retained earnings, endowment, accumulated income, or | | | | 32 | |
| ۲ | 33 | Total net assets or fund balances | | | 1,258,466 | | 1,255,619 |
| Net | 34 | Total liabilities and net assets/fund balances | | | 4 500 557 | 34 | 1,786,328 |
| | art | | | | | 1 01 | 1 -1 - 3 - 1 |
| | an | A) Financial Statements and Reporting | | | | | Yes No |
| | | escupting method used to preserve the Form 000; | Cash | X Accrual | Other | | |
| 1 | | | | | | | 1 1 1 |
| 2 | | lere the organization's financial statements compiled or rev | | | | | 0 V |
| | | /ere the organization's financial statements audited by an in | | | for avareight of | | ····· •• •• |
| | | "Yes" to lines 2a or 2b, does the organization have a comm | | | | | 2c X |
| _ | | he audit, review, or compilation of its financial statements a | | | | | |
| 3 | | s a result of a federal award, was the organization required | | | | | 3a X |
| | tr | ne Single Audit Act and OMB Circular A-133? | | | ,, | | · · · · · · · · · · · · · · · · · · · |
| | b If | "Yes," did the organization undergo the required audit or a | udits? | <u> </u> | | | 3b X |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

| | , | o organization | COMMU | NITY ACT | ION | , INC | | | | | | | 25- | 11562 | 65 | | |
|-----|-------------|------------------|-----------------|--|--------------------|-----------------------------|----------------------|-------------------|----------------|-------------------------|------------------------|---------------------------|---------------|-----------|--------|-------|-----|
| a | rt I | Reaso | | ic Charity St | | | | must co | mplete | this pa | rt.) (se | e inst | ruction | s) | | | |
| | | | | ation because it | | | | | | | | | | | | | |
| ı | | | | rches, or associa | | | | | | \)(i). | | | | | | | |
| 2 | _ | | | on 170(b)(1)(A)(| | | | | | | | | | | | | |
| 3 | | | | hospital service o | | | | ion 170(b) | (1)(A)(iii). | (Attach | Schedule | H.) | | | | | |
| 1 | | | | ation operated in | | | | | | | | | hospita | l's name, | | | |
| | | city, and state: | | | | | | | <i></i> | | | | , | | | | |
| 5 | | An organizatio | n operated fo | r the benefit of a | college | e or univer | sity owned o | r operated | by a gove | rnmental | unit des | cribed i | n | | | | |
| | | section 170(b |)(1)(A)(iv). (C | Complete Part II.) |) | | | | | | | | | | | | |
| 6 | | A federal, state | e, or local gov | ernment or gove | ernmen | tal unit des | scribed in se | ction 170(| b)(1)(A)(v |). | | | | | | | |
| 7 | X | An organizatio | n that normal | lly receives a sub | stantia | l part of its | support fror | n a govern | ımental un | it or from | the gene | eral put | lic | | | | |
| | _ | described in s | ection 170(b) |)(1)(A)(vi). (Com | plete F | art II.) | | | | | | | | | | | |
| 8 | Ц | | | d in section 170 | | | | | | | | | | | | | |
| 9 | | | | lly receives: (1) r | | | | | | | | | | | | | |
| | | | | ted to its exempt | | | | | | | | | its | | | | |
| | | | | ent income and i | | | | | | 11 tax) fro | m busin | esses | | | | | |
| | _ | | | n after June 30, | | | | | | | | | | | | | |
| 0 | Н | | | and operated exc | | | | | | | | | | | • | | |
| 1 | | | | and operated exc | | | | | | | | | lon | | | | |
| | | | | ublicly supported | | | | | | | | | .1011 | | | | |
| | | | | nat describes the | | | e III–Function | | | ייים ויינ אווים ויינ | | : III–Oth | .er | | | | |
| | \Box | a Type | | Type II ify that the organ | Ç | | | - | | u [| | | 101 | | | | |
| 8 | L_ J | by checking ti | than foundati | ily that the organi ion managers ar | nzanon nd otber | than one | or more publ | icly suppo | rted organ | izations (| dioquaii. described | d in sec | tion | | | | |
| | | 509(a)(1) or s | | | | 41011 0110 | 0o.o pas- | | | | | | | | | | |
| f | | | | ta. I a written determ | nination | from the I | RS that it is a | a Type I, T | vpe II, or | Type lil s | upporting | 1 | | | | | |
| • | | organization, | | | | | | ••• | | • | | =' | | | | | |
| g | | | | s the organization | п ассер | oted any gi | ift or contribu | tion from a | any of the | | | | | | | | |
| ð | | following pers | | - | | | | | | | | | | | _ | | |
| | | | | or indirectly conf | trols, ei | ther alone | or together v | vith persor | ns describe | ed in (ii) | | | | | | es | No_ |
| | | | | verning body of t | | | | | | | | . | | 111 | g(i) | | |
| | | | | person describe | | | | | | | | | | 11 | g(ii) | | |
| | | (iii) A 35% c | ontrolled entit | ly of a person de | scribed | in (i) or (ii |) above? | | , | . . | | | | 11 | g(iil) | | |
| h | | Provide the f | ollowing infor | mation about the | organi | zations the | e organizatio | n supports | , | | | | | | | | |
| (i) | Nam | e of supported | (ii | i) EIN | (li | i) Type of o | rganization | (iv) Is the | organization | (v) Did y | ou notify | (vi) I | s the | (vii) | Amou | nt of | |
| ` | | ganization | · | | - | described on | | | listed in your | - | | organizat | | : | suppor | t | |
| | | | | | | above or IR¢ {see instru | | governin | g document? | | of your part? | (i) organi U.: | S.? | | | | |
| | | | | | | | " | Yes | No | Yes | No | Yes | No | | | | |
| | | | | | | | | | 1 | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | , | | | | | | | | | | | . – | _ | _ |
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| | | | | | | | | | ļ | | ļ | <u> </u> | | | | | |
| | | | | | | | | ŀ | | | | | | | | | |
| | | | | | - | | | | | | - | - | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | 1,54,1 \$5,1 | 24 | | | | 7 | | 4 4 | | | | | |
| | | | 11 公共3000000 | 古典語 智能 化次流流管 经营 | 155 gr | 图 157 经公司 | 63.代语音符赞《7 | 8 3 1 (8 1 min 1) | 7-1 35-16-187 | 8.1120 图 36 | LD 特別教育 | THE STATE OF THE STATE OF | Sec. 65 25 | 1 | | | |

| Sched | | MUNITY AC | | | | -1156265 | Page 2 |
|-------|--|---------------------------------------|---------------------|--|--|---|---|
| Pa | rt II Support Schedule for Or | | | |)(A)(iv) and 17 | '0(b)(1)(A)(vi) | |
| | (Complete only if you che | cked the box o | on line 5, 7, or | 8 of Part I.) | | | |
| | ion A. Public Support | · · · · · · · · · · · · · · · · · · · | | () 0000 | / D 0007 | () 0000 | (f) Total |
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | . 1 | | |
| | membership fees received. (Do not include any "unusual grants.") | 4,175,274 | 4,461,669 | 4,602,223 | 5,537,960 | 5,907,402 | 24,684,528 |
| | include any unusual grants. | 4,113,214 | 4,401,003 | 4,002,223 | 3,331,300 | 3/30//402 | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1-3 | 4,175,274 | 4,461,669 | 4,602,223 | 5,537,960 | 5,907,402 | 24,684,528 |
| 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) | A STATE OF STATE OF | The second second | TO FOREST STATE OF THE STATE OF | | | 04 604 500 |
| 6 | Public support. Subtract line 5 from line 4 | 等20.44年89 -8 8.74-46. | 建筑中的 | | | | 24,684,528 |
| | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 7 | Amounts from line 4 | 4,175,274 | | · · · · · · · · · · · · · · · · · · · | | 1 | 24,684,528 |
| 8 | Gross income from interest, dividends, | 1/2:3/2: | 1,, | | 7,747,7 | , | |
| · | payments received on securities loans, rents, royalties and income from similar sources | 6,384 | 11,831 | 9,976 | 28,094 | 2,681 | 58,966 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 46,482 | 90,013 | 86,939 | 39,531 | 22,030 | 284,995 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | 421,861 | 262,633 | 273,166 | 183,857 | | 1,364,147 |
| 11 | Total support. Add lines 7 through 10 | a supress president to the a | 1976年代,李建立一次第 | | I SECTION SECTION | 12 | 26,392,636 |
| 12 | Gross receipts from related activities, etc. First five years. If the Form 990 is for the | | accord third four | th or fifth tay year | | | |
| 13 | organization, check this box and stop here | | | | | | ▶ □ |
| Sec | tion C. Computation of Public Su | | | | * | | , |
| 14 | Public support percentage for 2008 (line 6, | | | (f)) | | 14 | 93.5281 % |
| 15 | Public support percentage from 2007 Sche | | | | | 45 | 91.8704 % |
| 16a | 33 1/3 % support test—2008. If the organ | | | | | | |
| | and stop here. The organization qualifies | | | | | ., | > 🗓 |
| b | 33 1/3 % support test—2007. If the organ | nization did not che | ck a box on line 13 | or 16a, and line 15 | i is 33 1/3 % or mo | re, check this | . – |
| | box and stop here. The organization quali | | | | | | ▶ ∟ |
| 17a | 10%-facts-and-circumstances test—200 | | | | | | |
| | more, and if the organization meets the "fa | | | | | | |
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| b | 10%-facts-and-circumstances test—200 | | | | | | |
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| 40 | organization meets the "facts-and-circums Private foundation. If the organization did | | | | | | |
| 18 | Filvate roundation. If the organization of | a not check a box t | | , 174, 01 170, 0160 | A THE DOX ON GET | Schedule A (Form 9 | |

25-1156265 Schedule A (Form 990 or 990-EZ) 2008 COMMUNITY ACTION, INC. Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (c) 2006 (a) 2004 (b) 2005 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b Public support (Subtract line 7c from line 6.) Section B. Total Support (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (b) 2005 (c) 2006 (d) 2007 (a) 2004 Amounts from line 6 Gross income from interest, dividends, 10a payments received on securities loans. rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, 13 and 12.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 16 % Public support percentage from 2007 Schedule A, Part IV-A, line 27g Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 19a 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

| Schedule A | (For | m 99 | 0 or 99 | 0-EZ | 200 | 8 | CO | MM | JNI | ΤY | AC' | rion | Ι, | IN | C. | | | | | | 25- | 115 | <u>626</u> | 5 | | Page 4 |
|------------|------|----------|---------------------------------------|------------|-------------|------------|------|------------|----------|-----------|-------|------------------|-----------|-----------|---------------|-------------|---------------|----------------|-------|-----------|----------|-----|------------|-----------|-----------|--------|
| Part IV | 14 | Sui | plem | ienta | al In | forn | nati | on. | Cor | nplet | e thi | is par 2. Pro | t to | pro | vide | the | expl addit | anati ional | on re | quire | d by | Par | HI, li | ne 10 | 0; is) | |
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| PART | ĮĮ | <i>!</i> | LINI | E 1 | <u> </u> | | TH | ER | IN | ICON | 4E] | DETA | ΙΪΙ | <u>.</u> | | | | | | | | | <i>.</i> | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public

Name of the organization

Employer identification number

| w | of the organization | | |
|--------|---|--|--|
| CC | MMUNITY ACTION, INC. | | 25-1156265 |
| | rt [8] Organizations Maintaining Donor Advised Fund | ds or Other Similar Funds or A | ccounts. Complete if |
| | the organization answered "Yes" to Form 990, P | art IV, line 6. | • |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| | Aggregate contributions to (during year) | | |
| | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in writing that the | ne assets held in donor advised | |
| | funds are the organization's property, subject to the organization's exclus | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in w | | |
| | used only for charitable purposes and not for the benefit of the donor or d | lonor advisor or other | п. п. |
| | impermissible private benefit? | 1606 11 15 | Yes No |
| Pa | rt II Conservation Easements. Complete if the orga | | m 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization (check a | | |
| | Preservation of land for public use (e.g., recreation or pleasure) | Preservation of an historically in | |
| | Protection of natural habitat | Preservation of certified historic | SITUCTURE |
| | Preservation of open space | and the second section of a second second second | |
| 2 | Complete lines 2a-2d if the organization held a qualified conservation co | nthoution in the form of a conservation e | easchicht |
| | on the last day of the tax year. | | Held at the End of the Year |
| | Table number of accompation comments | | |
| a | Total number of conservation easements Total acreage restricted by conservation easements | | , |
| b | Number of conservation easements on a certified historic structure include | | |
| Ç | Number of conservation easements included in (c) acquired after 8/17/06 | | ···· |
| d 3 | Number of conservation easements modified, transferred, released, extin | | |
| • | the taxable year | | · |
| 4 | Number of states where property subject to conservation easement is lo | cated ► | |
| 5 | Does the organization have a written policy regarding the periodic monitor | | |
| ٠ | enforcement of the conservation easements it holds? | | Yes No |
| 6 | Staff or volunteer hours devoted to monitoring, inspecting, and enforcing | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing ea | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the | | |
| | 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization reports conservation easeme | ents in its revenue and expense statemer | nt, and |
| | balance sheet, and include, if applicable, the text of the footnote to the o | rganization's financial statements that de | escribes |
| | the organization's accounting for conservation easements. | | <u> </u> |
| . P | organizations Maintaining Collections of Art, | Historical Treasures, or Other | Similar Assets. |
| | Complete if the organization answered "Yes" to | Porm 990, Part IV, line 6. | |
| | | | the stands |
| 1 a | If the organization elected, as permitted under SFAS 116, not to report i | n its revenue statement and balance she | eet works of faublic conside |
| | art, historical treasures, or other similar assets held for public exhibition, | | public service, |
| | provide, in Part XIV, the text of the footnote to its financial statements th | iat describes mese nems. | |
| | If the organization elected, as permitted under SFAS 116, to report in its | revenue statement and halance sheet u | works of art |
| b | If the organization elected, as permitted under SFAS 176, to report in its historical treasures, or other similar assets held for public exhibition, education. | nestion or research in furtherance of out | hlic service |
| | | doalion, or research in lutilierance of pur | DIIO GOI VIOC, |
| | provide the following amounts relating to these items: | | ▶ \$ |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | . • |
| _ | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or | other similar assets for financial gain, pr | |
| 2 | following amounts required to be reported under SFAS 116 relating to the | | ************************************** |
| _ | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| a | | | |
| L | Assets included in Form 990, Part X | | |

| chec | dule D (Form 990) 2008 COMMUNITY A | CTION, INC. | | 25-115 | 6265 | | Page | 2 |
|-------------|---|---|--|--|--------------------------|-----------------|----------------------|----------|
| Рa | rt III Organizations Maintaining Co | llections of Art, His | torical Treasure | s, or Other Sir | nilar Assets (d | continue | 1) | |
| 3 | Using the organization's accession and other recorditems (check all that apply): | | | | | | | |
| а | Public exhibition | d 🗌 Loan or e | exchange programs | | | | | |
| b | Scholarly research | e Other | Adriango programo | | | | | |
| c | Preservation for future generations | 0 🗀 011101 | | | | | | |
| _ | - | | | nala avament murans | ın in | | | |
| | Provide a description of the organization's collectic Part XIV. | | | | ie III | | | |
| | During the year, did the organization solicit or rece assets to be sold to raise funds rather than to be n | naintained as part of the o | rganization's collectic | on? | #\\\ " 4 a F a use | Yes | ☐ No | _ |
| Pa | rt IV Trust, Escrow and Custodial A Part IV, line 9, or reported an a | Arrangements. Com amount on Form 990 | iplete if organiza), Part X, line 21 | ition answered . | res to rom | 1 990, | | |
| 1a | Is the organization an agent, trustee, custodian or | other intermediary for cor | tributions or other as | sets not | _ | 1 | | |
| | included on Form 990, Part X? | | | | L | Yes | ∐ No | |
| b | If "Yes," explain the arrangement in Part XIV and o | complete the following tab | e: | | | | | _ |
| | | | | | | Amount | | _ |
| ¢ | Beginning balance | | | | 1c | | | |
| | Additions during the year | | | | | | | |
| | Distributions during the year | | | | 1 4 1 | ···· | | |
| f | Ending balance | | | .,., | 1f | | | _ |
| 2a | Did the organization include an amount on Form 9 | 90, Part X, line 21? | | | L | Yes | ∐ No | • |
| b | If "Yes," explain the arrangement in Part XIV. | | | | | | | |
| Pa | art V Endowment Funds. Complete | if organization ans | | | | | | |
| | <u></u> | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years bac | k (e) Four | years ba | ck |
| | Beginning of year balance | <u> </u> | 34 TA 4 DA | reighter (Fine) | Resident Action (Control | | onen. | 100 |
| b | Contributions | 33 | | | A CONTRACTOR | | 2000 | |
| C | Investment earnings or losses | | tul colony a final ia | Andrew Control of the Control | Section of the section | 24 24. m. 160 | BANGARA Waterston | <u> </u> |
| d | Grants or scholarships | <u> </u> | a filmatina tinda b | and the second | Establish Services | A ROSEAN | an deriv | \$14.3° |
| 9 | Other expenditures for facilities | | | | | | Bu R | |
| | and programs | | | | | E Carlos | TRANSPORT | |
| f | Administrative expenses | i i | A CONTRACTOR | a minora al p | | | 表表法 | |
| g | End of year balance | - P | | That is the | 3 种 3. 它就像 | 第138 000 | 建设工 工 | 27. |
| 2 | Provide the estimated percentage of the year end | l balance held as: | | | | | | |
| | Board designated or quasi-endowment | _ % | | | | | | |
| | Permanent endowment | | | | | | | |
| | Term endowment ▶ % | | | | | | | |
| За | Are there endowment funds not in the possession | of the organization that a | re held and administ | ered for the | | | | |
| | organization by: | | | | | a (1) | Yes | No |
| | | | | | | 3a(i) | | |
| | | | | | | 3a(ii) | | |
| | o If "Yes" to 3a(ii), are the related organizations list | | | | | <u>3b</u> | L | |
| | Describe in Part XIV the intended uses of the org | | | Dart V line 10 | | | | |
| P | art VI Investments—Land, Building | | | | | (d) Book | , , , oluo | |
| | Description of investment | (a) Cost or other basis (investment) | (b) Cost or othe basis (other) | (C) De | preciation | (u) Bool | value | |
| | | (myosimem) | · | 115 | 345847 (NOV. 175 | | 48,1 | 1 5 |
| | a Land | | 48, | TT2 (表演: 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / 200 / | 在 特伦共和国共同的法院 | | 40 / T | 13 |
| | o Buildings | | <u> </u> | | | | | |
| | c Leasehold improvements | | <u> </u> | | | | | |
| | d Equipment | | 1,036, | 202 | 430,244 | | 06,0 | 30 |
| | e Other | 2000 Part V column (P) | | 203 | 200,222 | | 54.1 | |

| nedule D (Form 990) 2008 COMMUNITY ACTION, INC. | | 25-1156265 Page |
|--|------------------|--|
| Part VII Investments-Other Securities. See Form 990, P. | art X, line 12. | |
| (a) Description of security or category | (b) Book value | (c) Method of valuation: |
| (including name of security) | | Cost or end-of-year market value |
| nancial derivatives and other financial products | | |
| psely-held equity interests | | |
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| tal. (Column (b) should equal Form 990, Part X, col. (B) line 12.) | | Secretary and the second secon |
| Part VIII Investments—Program Related. See Form 990, F | Part X, line 13. | |
| (a) Description of investment type | (b) Book value | (c) Method of valuation: |
| | | Cost or end-of-year market value |
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| otal. (Column (b) should equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX Other Assets. See Form 990, Part X, line 15. | | |
| (a) Description | | (b) Book value |
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| otal. (Column (b) should equal Form 990, Part X, col. (B) line 15.) | | ▶ |
| Part X Other Liabilities. See Form 990, Part X, line 25. | | |
| (a) Description of liability | (b) Amount | |
| | (4) | |
| ederal income taxes | | |
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| Total (Column (b) should equal Form 990, Part X, col. (B) line 25.) | | |
| Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) | | production to the production of the production o |
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uncertain tax positions under FIN 48.

| Schedule D (Fo | rm 990) 2008 COMM | UNITY ACTION | , INC. | | 25-115626 | 5 | Page 5 |
|-------------------|--------------------|-----------------------------|----------------|----------------|---------------|----------------|---------------|
| Part XIV | Supplemental Infor | | | | | | |
| | PROCESSING CO | | sorp | | <u>\$</u> | 2,0 | 47 |
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| PART | XIII, LINE 2D | - EXPENSE A | моинт ін | Crūded 17 | y financials | OTHER | |
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SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization

COMMUNITY ACTION, INC.

Employer identification number 25–1156265

| FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS OTHER PROGRAM SERVICES: |
|--|
| HOMELESS SERVICES - PROVIDES EMERGENCY SHELTER, |
| TRANSITIONAL HOUSING, HELP IN LOCATING A RESIDENCE, CASE |
| MANAGEMENT, LIMITED FINANCIAL ASSISTANCE AND ADVOCACY |
| SERVICES. |
| · |
| FAMILY / FOOD SERVICES - PROVIDES LIMITED ASSISTANCE FOR |
| RENT, MORTGAGE, UTILITY BILLS AND FOOD; OFFERS ASSISTANCE |
| IN THE COMPLETION OF FOOD STAMP APPLICATIONS. |
| · ···································· |
| CASE MANAGEMENT - STAFF WORK CLOSELY WITH FAMILIES TO |
| DEVELOP GOAL PLANS SO THEY MAY WORK TOWARDS OVERCOMING |
| BARRIERS AND ACHIEVE SELF-SUFFICIENCY. |
| |
| HOUSING DEVELOPMENT - DEVELOPS AND MAINTAINS DECENT, SAFE |
| AND AFFORDABLE HOUSING. |
| |
| DOMESTIC VIOLENCE INTERVENTION / PREVENTION - PROVIDES |
| EMERGENCY SHELTER, 24-HOUR HOTLINE, EDUCATIONAL PROGRAMS, |
| OPTIONS COUNSELING, LEGAL ADVOCACY AND GROUP SUPPORT TO |
| VICTIMS OF DOMESTIC VIOLENCE. |
| , |
| PARENTING SERVICES - PROVIDES EDUCATION, INFORMATION, |

Employer identification number Name of the organization 25-1156265 COMMUNITY ACTION, INC. ADVOCACY AND SUPPORT THROUGH A FACILITATED PARENT LEADERSHIP MODEL. ADULT EDUCATION - PROVIDES INDIVIDUAL INSTRUCTION FOR ADULTS VIA TUTOR OR CLASSROOM TO IMPROVE SKILLS IN READING, MATH, JOB READINESS, COLLEGE / TECHNOLOGY TRAINING, COMPUTER OR TO PREPARE FOR THE GENERAL EDUCATION DEVELOPMENT (GED) EXAM. YOUTH OPPORTUNITIES - COMMUNITY ACTION, INC. PARTNERS WITH OTHERS TO PROVIDE YOUTH WITH MENTORING ACTIVITIES, FINANCIAL LITERACY AND WORK READINESS EDUCATION AND SKILLS. INFORMATION TECHNOLOGY - PROVIDES TECHNOLOGY CONSULTING INCLUDING: NETWORKING; SOFTWARE DEVELOPMENT; AND THE SALE OF TECHNOLOGY HARDWARE, SOFTWARE AND ACCESSORIES. A 990 -T IS FILED FOR UNRELATED BUSINESS INCOME. SENIOR CORPS - RSVP - UTILIZES TALENTS OF PERSONS AGES 55 AND OVER TO MEET COMMUNITY NEEDS THROUGH VOLUNTEERING AT NON-PROFIT ORGANIZATIONS. NEW CHOICES CAREER DEVELOPMENT - PROVIDES PERSONS SKILLS AND KNOWLEDGE TO ENABLE THEM TO MAKE NEW CAREER CHOICES. EARLY CARE AND EDUCATION - HELPS FAMILIES IDENTIFY QUALITY

COMMUNITY ACTION, INC.

Employer identification number 25–1156265

EARLY CARE AND EDUCATION PROGRAMS; ASSISTS CHILD CARE
PROVIDERS WITH RESOURCE DEVELOPMENT AND PROVIDES "GETTING
STARTED" INFORMATION TO PERSONS INTERESTED IN OPENING A
CHILD CARE FACILITY. WORKS WITH CHILD CARE PROVIDERS AND
SCHOOL DISTRICTS TO ENSURE CHILDREN RECEIVE THE SKILLS
NECESSARY TO TRANSITION SMOOTHLY INTO KINDERGARTEN.

FORM 990, PART VI, LINE 10 - ORGANIZATION'S PROCESS USED TO REVIEW FORM 990

DUE TO THE TIMING OF THE PREPARATION OF THE 990 AND THE FILING DUE

DATE, THE 990 HAS BEEN REVIEWED BY MANAGEMENT. A COPY WILL BE PROVIDED TO

THE AUDIT/FINANCE COMMITTEE AFTER THE FORM 990 HAS BEEN FILED FOR REVIEW

PRIOR TO PROVIDING A COPY TO THE FULL BOARD.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

A CONFLICT OF INTEREST POLICY COVERING THE AGENCY'S BOARD MEMBERS IS

DEFINED IN THE ORGANIZATION'S BYLAWS. ALL BOARD MEMBERS ARE REQUIRED TO

ANNUALLY COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT OR WHEN THERE

IS A CHANGE IN THE BOARD MEMBER'S STATUS REGARDING A CONFLICT OF INTEREST.

A WRITTEN POLICY IS CONTAINED IN THE EMPLOYEE HANDBOOK. EMPLOYEES ARE

REQUIRED TO SUPPORT THE MISSION, POLICIES, PROCEDURES AND GOALS AND CONDUCT

THEMSELVES IN AN ETHICAL MANNER. EMPLOYEES ARE PERMITTED TO REQUEST

PERMISSION TO PERFORM WORK PERTAINING TO OR SIMILAR TO WORK PERFORMED BY

COMMUNITY ACTION, INC., BY SUBMITTING A WRITTEN REQUEST TO THEIR IMMEDIATE

SUPERVISOR 30 DAYS PRIOR TO THE PROPOSED COMMENCEMENT OF THE WORK START

DATE. THE EMPLOYEE'S IMMEDIATE SUPERVISOR WILL REVIEW THE REQUEST AND

FORWARD IT WITH THEIR RECOMMENDATION TO THE EXECUTIVE DIRECTOR FOR FINAL

DECISION MAKING AUTHORITY.

FORM 990-T

Form **2220**

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0142

See separate instructions.

2008

Department of the Treasury Internal Revenue Service Attach to the corporation's tax return. Employer Identification number Name 25-1156265 COMMUNITY ACTION, INC. Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Required Annual Payment 511 Total tax (see instructions) 1 Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2a 2a Look-back interest included on line 1 under section 460(b)(2) for completed long-term 1234 contracts or section 167(g) for depreciation under the income forecast method Credit for federal tax paid on fuels (see instructions) C 2d þ Total. Add lines 2a through 2c Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does 3 511 Enter the tax shown on the corporation's 2007 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter 511 the amount from line 3 Part 👭 Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions). 6 The corporation is using the adjusted seasonal installment method. The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III Figuring the Underpayment (b) (c) (d) (a) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 12/15/08 3/16/09 6/15/09 10/15/08 6th, 9th, and 12th months of the corporation's tax year 10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of fine 5 above in each column 128 128 128 127 10 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 11 Complete lines 12 through 18 of one column before going to the next column. 12 12 Enter amount, if any, from line 18 of the preceding column Add lines 11 and 12 13 13 384 14 Add amounts on lines 16 and 17 of the preceding column 14 0 15 15 Subtract line 14 from line 13. If zero or less, enter -0-16 If the amount on line 15 is zero, subtract line 13 from line 128 14. Otherwise, enter -0-17 Underpayment, if line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next 128 128 128 17 column. Otherwise, go to line 18 Overpayment, If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2008)

Part IV Figuring the Penalty

| | | | | | | | T | |
|----|--|-----|--------------|----------|--------------|-------------|----------------|-------------|
| | | | (a) | (b) | | (c) | (d) | |
| 9 | Enter the date of payment or the 15th day of the 3rd month | | | | | | 1 | |
| | after the close of the tax year, whichever is earlier (see | | | | | | | |
| | instructions).(Form 990-PF and Form 990-T filers: Use 5th | 1 | | | 1 | | 1 | |
| | month instead of 3rd month.) | 19 | SEE WORKS | HEET | j | | | |
| | Number of days from due date of installment on line 9 to the | | ., | | | | | |
| | date shown on line 19 | 20 | | | | | | |
| | | | | | <u> </u> | | | |
| 24 | Number of days on line 20 after 4/15/2008 and before 7/1/2008 | 21 | | | | | | |
| | 14dilber of days of line 20 dies 47 for 2000 dies 00 for 17 for 200 | | | | | | | |
| 22 | Underpayment on line 17 x Number of days on line 21 x 6% | 22 | ¢ | \$ | \$ | | s | |
| 22 | 366 | | Ψ | - | + | | | |
| | *** | 23 | | | | | | |
| 23 | Number of days on line 20 after 6/30/2008 and before 10/1/2008 | 23 | | | - | | - | |
| | | ۱., | | | | | s | |
| 24 | Underpayment on line 17 x Number of days on line 23 x 5% | 24 | \$ | \$ | 13 | ····· | 13 | |
| | 366 | | | | ľ | | ļ | |
| 25 | Number of days on line 20 after 9/30/2008 and before 1/1/2009 | 25 | | | | | | |
| | | | | 1. | | | | |
| 26 | Underpayment on line 17 x Number of days on line 25 x 6% | 26 | \$ | \$ | \$ | | \$ | |
| | 366 | | | | | | | |
| 27 | Number of days on line 20 after 12/31/2008 and before 4/1/2009 | 27 | | | | | | |
| | | | | | | | | |
| 28 | Underpayment on line 17 x Number of days on line 27 x 5% | 28 | \$ | \$ | \$ | | \$ | |
| | 365 | 1 | | · | | | | |
| 29 | Number of days on line 20 after 3/31/2009 and before 7/1/2009 | 29 | | <u> </u> | | | | |
| | | | İ | | | | | |
| 30 | Underpayment on line 17 x Number of days on line 29 x *% | 30 | \$ | \$ | \$ | | \$ | |
| | 365 | | | | | | 1 | |
| 31 | Number of days on line 20 after 6/30/2009 and before 10/1/2009 | 31 | | | | | | |
| | | | | 1 | | | | |
| 32 | Underpayment on line 17 x Number of days on line 31 x *% | 32 | \$ | \$ | \$ | | \$ | |
| | 365 | | | | | | | |
| 33 | Number of days on line 20 after 9/30/2009 and before 1/1/2010 | 33 | | | | | | |
| | • | | | | | | | |
| 34 | Underpayment on line 17 x Number of days on line 33 x *% | 34 | \$ | \$ | \$ | | \$ | |
| | 365 | | | | | | | |
| 35 | Number of days on line 20 after 12/31/2009 and before 2/16/2010 | 35 | | | | | | |
| | The second secon | | | | | | | - |
| 36 | Underpayment on line 17 x Number of days on line 35 x *% | 36 | \$ | \$ | \$ | | \$ | |
| - | 365 | | | 1 | 1 | | | |
| 37 | Add lines 22, 24, 26, 28, 30, 32, 34, and 36 | 37 | s | ls | s | | \$ | |
| | Penalty. Add columns (a) through (d) of line 37. Enter the total here and on F | | 20. line 33: | | _ | | | |
| 30 | or the comparable line for other income tax returns | | | | | 38 \$ | | 17 |
| | of the comparable line for other moonle tax returns | | | <u> </u> | | 1 44 14 | | <u></u> |

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

Form 2220 (2008)

| 222 | 0 1 | | Form 222 | 0 Worksh | eet | | 1 | 2008 |
|--------------------------------|---|---|-------------|--|---|--|--------------|--------------------------------------|
| rm 222 (| l. | ar year 2008, or tax yea | r beginning | 7/01 | /08 , and | l ending 6 | 3/30/09 | 2000 |
| | | | | | | | Employer Ide | entification Numbe |
| MMUNIT | Y ACTION, | INC. | | | | | 25-115 | 6265 |
| | | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter |
| e date of est | imated payment | 10/15/08 | | 12/15/08 | | 3/15/0 | | 6/15/09 |
| nount of unde | erpayment | 1 | L28 | | <u> </u> | <u> </u> | 128 | |
| or year over | payment applied | | | | | | | |
| | 1st F | Payment 2 | 2nd Payment | 3rd F | ayment | 4th Pay | yment | 5th Payment |
| | | • | - | | - | | | |
| ate of paymer | nt | | | | | | | |
| ate of paymer mount of payr | | | | | | | | |
| | | TO | UNDERF | AYMENT | #DAYS | RATE | PEN | ALTY |
| QTR | FROM | | UNDERF | AYMENT | #DAYS | RATE 6.00 | PENA | ALTY 2 |
| mount of payr | ment | TO 12/31/08 3/31/09 | UNDERF | | | | PENA | 2 2 |
| QTR 1 | FROM 10/15/08 | 12/31/08 | UNDERF | 128 | 77 | 6.00 5.00 4.00 | PENZ | 2 2 2 3 |
| QTR 1 | FROM 10/15/08 12/31/08 | 12/31/08 3/31/09 | UNDERF | 128 128 128 128 | 77 90 229 16 | 6.00 5.00 4.00 6.00 | PENA | 2 2 2 3 0 |
| QTR 1 1 2 | FROM 10/15/08 12/31/08 3/31/09 12/15/08 12/31/08 | 12/31/08 3/31/09 11/15/09 12/31/08 3/31/09 | UNDERF | 128 128 128 128 128 | 77 90 229 16 90 | 6.00 5.00 4.00 6.00 5.00 | PENA | 2 2 2 3 0 |
| QTR 1 1 2 2 2 | FROM 10/15/08 12/31/08 3/31/09 12/15/08 | 12/31/08 3/31/09 11/15/09 12/31/08 3/31/09 11/15/09 | UNDERF | 128 128 128 128 128 128 | 77 90 229 16 90 229 | 6.00 5.00 4.00 6.00 5.00 4.00 | PEN | 2 2 3 0 2 3 |
| QTR 1 1 2 2 2 3 | FROM 10/15/08 12/31/08 3/31/09 12/15/08 12/31/08 3/31/09 3/15/09 | 12/31/08 3/31/09 11/15/09 12/31/08 3/31/09 11/15/09 3/31/09 | UNDERF | 128 128 128 128 128 128 128 | 77 90 229 16 90 229 16 | 6.00 5.00 4.00 6.00 5.00 4.00 5.00 | PENA | 2 2 3 0 2 3 |
| QTR 1 1 2 2 2 | FROM 10/15/08 12/31/08 3/31/09 12/15/08 12/31/08 3/31/09 3/15/09 3/31/09 | 12/31/08 3/31/09 11/15/09 12/31/08 3/31/09 11/15/09 3/31/09 11/15/09 | UNDERF | 128 128 128 128 128 128 128 128 | 77 90 229 16 90 229 16 229 | 6.00 5.00 4.00 6.00 5.00 4.00 5.00 | PENZ | 2 2 3 0 2 3 0 3 |
| QTR 1 1 2 2 2 3 | FROM 10/15/08 12/31/08 3/31/09 12/15/08 12/31/08 3/31/09 3/15/09 | 12/31/08 3/31/09 11/15/09 12/31/08 3/31/09 11/15/09 3/31/09 | UNDERF | 128 128 128 128 128 128 128 | 77 90 229 16 90 229 16 | 6.00 5.00 4.00 6.00 5.00 4.00 5.00 | PEN | 2 2 3 0 2 3 |

Form 8868 (Rev. April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

| Partment of the | | ♦ File a separate application for each return. | | |
|----------------------------------|---------------------------------|---|---------------|--------------------------|
| | | tomatic 3-Month Extension, complete only Part I and check this box | | → X |
| If you are f | iling for an Ac | Iditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form |). | |
| Do not comple | ate Part II uni | ess you have already been granted an automatic 3-month extension on a previously filed For | m 8868. | |
| Part I | Automat | ic 3-Month Extension of Time. Only submit original (no copies needed) | | |
| A corporation r | equired to file | Form 990-T and requesting an automatic 6-month extension—check this box and complete | | |
| • | | | , | ♦ 📙 |
| All other corpo | | ling 1120-C filers), parinerships, REMiCs, and trusts must use Form 7004 to request an externs. | ision of | |
| Electronic Fill | ing (e-flie). G | anerally, you can electronically file Form 8868 If you want a 3-month automatic extension of the | ne to file | |
| one of the retu | rns noted bel | ow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 88 | 68 | |
| electronically is | f (1) you want | the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870 | group | |
| returns, or a co | omposite or c | onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Pa | rt II) of For | m |
| 8868. For mor | e detalls on th | e electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonpro | | |
| Type or | Name of Ex | tempt Organization | Employe | er identification number |
| print | COMMIT | NITY ACTION, INC. | 25-1 | 156265 |
| File by the due date for | | reet, and room or suite no. If a P.O. box, see instructions. | | |
| filling your return. See | MILL | CREEK CENTER, 105 GRACE WAY | | |
| Instructions | - | or post office, state, and ZIP code. For a foreign address, see instructions. UTAWNEY PA 15767-1209 | | <u>_</u> |
| Check type of | return to be | filed (file a separate application for each return): | | · - |
| X Form 99 | 10 | Form 990-T (corporation) | | Form 4720 |
| Form 99 | 10-BL | Form 990-T (sec. 401(a) or 408(a) trust) | | Form 5227 |
| Form 99 | 0-EZ | Form 990-T (Irust other than above) | | Form 6069 |
| Form 99 | 00-PF | Form 1041-A | | ☐ Form 8870 |
| | | | | |
| | | re of ◆ BETTY LOWMASTER | | |
| | | 14-938-3302 FAX No. ◆ | | . 🗆 |
| | | not have an office or place of business in the United States, check this box | | ▼ Ш |
| If this is for | ir a Group Re | idili, citto tilo digaliizationo toti diga ereep matripari i tatti a (- 111) | . If this is | |
| | | Title DOX | allach | |
| a list with the | names and E | Ns of all members the extension will cover. | | |
| 1 I reques | st an automati 2 / 1 5 / 1 0 | c 3-month (6 months for a corporation required to file Form 990-T) extension of time , to file the exempt organization return for the organization named above. The extension is | \$ | |
| • • • | organization's | •• | | |
| | | | | |
| → ⊠ | tax year beg | r or or or or or or or or or or or or or | | |
| 2 If this ta | x year is for i | ess than 12 months, check reason: | in accoun | ling period |
| | | or Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | _ | |
| tess an | y nonrefundal | ole credits. See instructions. | 3a | \$ |
| | | or Form 990-PF or 990-T, enter any refundable credits and estimated tax | | |
| paymer | nts made, Incl | ude any prior year overpayment allowed as a credit. | 3b | \$ |
| | | ct line 3b from line 3a. Include your payment with this form, or, if required, | | |
| • | | pon or, if required, by using EFTPS (Electronic Federal Tex Peyment | | 1. |
| System |). See instruc | tions. | 3c | 1 3 |
| | | make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879 | -EU | |
| _r payment in | | rwork Reduction Act Notice, see instructions. | | Form 8868 (Rev. 4-2009) |
| TOUR THYOUNG | zer aura i aho | tite to transfer transfer transfer to more than 100 miles | | * |

| Form 886 | 68 (Rev, 4-2009) | Page 2 | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|--|
| • If you | are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box | → X | | | | | | | |
| Note. On | ily complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form | 8868. | | | | | | | |
| | If you are filling for an Automatic 3-Month Extension, complete only Part I (on page 1). | | | | | | | | |
| arti | Additional (Not Automatic) 3-Month Extension of Time. Only file the original (n | o copies needed). | | | | | | | |
| Type or | Name of Exempt Organization | Employer identification number | | | | | | | |
| print | | 25-1156265 | | | | | | | |
| File by the | COMMUNITY ACTION, INC. | | | | | | | | |
| extended due date fo | Number, street, and room or sulte no. If a P.O. box, see instructions. | For IRS use only | | | | | | | |
| filing the | MILL CREEK CENTER, 105 GRACE WAT | | | | | | | | |
| return, Sec Instruction | | - | | | | | | | |
| | | | | | | | | | |
| <u> </u> | ype of return to be filled (File a separate application for each return): yrm 990 Form 1041-A | Form 6069 | | | | | | | |
| | orm 990 Form 990-PF Form 990-PF Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 4720 | Form 8870 | | | | | | | |
| H | orm 990-EZ Form 990-T (trust other than above) Form 5227 | | | | | | | | |
| STOP! D | Do not complete Part II if you were not already granted an automatic 3-month extension on a previously fil | ed Form 8868. | | | | | | | |
| • The | books are in the care of ◆ BETTY LOWMASTER | | | | | | | | |
| Tele | phone No. ♦ 814-938-3302 FAX No. ♦ | | | | | | | | |
| • If the | e organization does not have an office or place of business in the United States, check this box | ♦ ∐ | | | | | | | |
| ● If this | is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | nis is | | | | | | | |
| for the w | whole group, check this box | and altach a | | | | | | | |
| list with t | the names and EINs of all members the extension is for. | | | | | | | | |
| 4 In | equest an additional 3-month extension of time until 5/15/10 | ٥ | | | | | | | |
| 5 Fo | or calendar year or other tax year beginning // U1/00, and ending 0/30// | J. | | | | | | | |
| | | in accounting period | | | | | | | |
| 7 SI | ate in detail why you need the extension DDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO I | PREPARE A COMPLETE | | | | | | | |
| A 'a | IND ACCURATE RETURN. | 11777.1177.1177.1177.1177.1177.1177.11 | | | | | | | |
| · | WD ACCORATE RETORM. | ,,., | | | | | | | |
| 8a If | this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative lax, | | | | | | | | |
| | ss any nonrefundable credits. See instructions. | 8a \$ | | | | | | | |
| b If | this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | | | | |
| es | stimated tax payments made. Include any prior year overpayment allowed as a credit and any | | | | | | | | |
| ar | mount paid previously with Form 8868. | 8b \$ | | | | | | | |
| c B | alance Due. Subtract line 8b from line 8a. include your payment with this form, or, if required, deposit | | | | | | | | |
| w | ith FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c \$ | | | | | | | |
| | Signature and Verification | | | | | | | | |
| Under per | inalities of parjury, i declare that I have examined this form, including accompanying schedules and statements, and to the best of m correct, and complete, and that I am authorized to prepare this form. | ny knowledge and belief, | | | | | | | |
| | | Date " 2/13/10 | | | | | | | |
| Signature | Ille TEA | Form 8868 (Rev. 4-2009) | | | | | | | |
| | () | 1 only 0000 (non-4-2000) | | | | | | | |