# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) 

## - information about Form 990-T and its instructions is available at www.irs.gov/form990t

Open ro Pubric lispection ror

 Name of organization ( $\square$ Check box if name changed and see instructions.)

DEmployer identification number instructions.)
Print
COMMUNITY ACTION, INC.
25-1156265
( Check organization type $>\quad \mathrm{X} 501$ (c) corporation $\quad \square .501$ (c) trust $\quad \square$ 401(a) trust $\square$ Other trust
H Describe the organization's primary unrelated business activity. - SEE STATEMENT 1
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ................. $\square$. If "Yes," enter the name and identifying number of the parent corporation.
$J$ The books are in care of $\rightarrow$ DONNA STATES Telephone number $>$ 814-938-3302


## Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)



Schedule A - Cost of Goods Sold. Enter method of inventory valuation - N/A


## Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

| (1) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| 2. Rent recsived $\propto$ accrued |  |  |  |  | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |  |
| (a) From personal property if the percentage of rent for personal property is more than $10 \%$ but not more than 50\%) |  | (b) From real and personal property (if the percentage of rent for personal property exceeds 50\% or if the rent is based on profit or income) |  |  |  |  |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totai |  | Total |  |  | (b) Total deductions. Enter here and on page 1 Part 1 , line 6 , column (B) |  |
| (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part 1 , line 6 , column (A) |  |  |  |  |  | 0. |
| Schedule E - Unrelated Debt-Financed Income (see instructions) |  |  |  |  |  |  |
| 1. Description of debt-inanced property |  |  | 2. Gross income from or allocable to debtfinanced property | 3. Deductions directly connected with or allocable to debt-financed property |  |  |
|  |  |  |  | Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) |
| (1) |  |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attrach schectule) |  | 6. Column 4 divided by column 5 | 7. Gross income reportable (column $2 \times$ column 8 ) |  | 8. Allocable deductions (column $8 \times$ total of columns (a) and (b)) |
| (1) | \% |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) | \% |  |  |  |  |  |
| (4) | \% |  |  |  |  |  |
| Enter here and on page 1, Enter here and on page 1, <br> Part 1, line 7, column (A). Part 1, line 7, column (B).' |  |  |  |  |  |  |
| Totals |  |  |  |  | 0 | 0. |
| Total dividends-received deductions included in column 8 |  |  |  |  | 1 | 0 . |

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## Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)



Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule) | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
| :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |
| (2) |  |  |  |  |
| (3) |  |  |  |  |
| (4) |  |  |  |  |
|  | Enter here and on page 1 . Part I, line 9 , colurmn (A). |  |  | Enter here and on page 1, Part I, line 9, column ( $\Theta$ ). |
| Totals | 0. |  |  | 0. |

## Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income



## Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

| 1. Nane of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 33) If a gain, compute cols. 5 through 7 . | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column $\theta$ minus column 5 , but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals (carry to Part II, , ine (5) |  | 0 |  |  |  | 0. |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (ool. 2 minus col. 3). If a gain, computale cols. 5 through 7 . | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 8 minus column 5, but not more than column 4). |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) |  |  |  |  |  |  |
| (2) |  |  |  |  |  |  |
| (3) |  |  |  |  |  |  |
| (4) |  |  |  |  |  |  |
| Totals from Part I_.................. | 0. | 0 |  |  |  | 0 |
|  | Enter here and on page 1, Fart I, line 11, col. (A). | Enter here and on page 1, Part I, line 11, © |  |  |  | Enter here and on page 1.Part 11, line 27. Part li, line 27. |
| Totals, Part il (lines 1-5)............. $>$ | 0. | 0 |  |  |  |  |

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. <br> 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
| :---: | :---: | :---: | :---: |
| (1) |  | $\%$ |  |
| (2) |  | \% |  |
| (3) |  | \% |  |
| (4) |  | \% |  |
| Total. Enter here and on page 1, Part II, line 14 |  | $\checkmark$ |  |



JWA For Paperwork Reduction Act Notice, see separate instructions.
Form 4626 (2016)


| FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY | STATEMENT 1 |
| :---: | :---: |
| SOFTWARE DEVELOPMENT AND TECHNOLOGY CONSULTATION |  |
| TO FORM 990-T, PAGE 1 |  |
| FORM 990-T OTHER DEDUCTIONS | STATEMENT 2 |
| DESCRIPTION | AMOUNT |
| LOCAL TRAVEL | 3,744. |
| OFFICE SPACE | 4,427. |
| TELEPOHNE | 2,689. |
| HUMAN RESOURCES \& FISCAL SERVICES | 8,103. |
| FRINGE BENEFITS | 3,732. |
| INFORMATION TECHNOLOGY | 3,048. |
| PROFESSIONAL FEES | 1,341. |
| MISCELLANEOUS EXPENSES | 3,196. |
| TOTAL TO FORM 990-T, PAGE 1, LINE 28 | 30,280. |

# Application for Automatic Extension of Time To File an Exempt Organization Return <br> Information about Form 8868 and its instructions is at www.irs.gov/form8868 . 

Electronic filing ( $\theta$-file). You can electronically file Form 8868 to request a 6 -month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit wwwirs.gov/efile, click on Charities \& Non-Profits, and click on e-file for Charities and Non-Profits.
Automatic 6-Month Extension of Time. Only submit original (no copies needed).
All corporations required to file an income tax retum other than Form $990-\mathrm{T}$ (including 1120-C filers), partnerships, REMiCs, and trusts must use Form 7004 to request an extension of time to file income tax returns.


Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.
Form 8868 (Rev. 1-2017)

# Application for Automatic Extension of Time To File an Exempt Organization Return 

- File a separate application for each return.

Information about Form 8868 and its instructions is at www.iss.gov/form8868 .

Electronic filing (e-file) You can electronically file Form 8868 to request a 6 -month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/eflle, click on Charities \& Non-Profits, and click on e-file for Charities and Non-Profits.

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including $1120 . \mathrm{C}$ filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

| Type or print <br> File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions. <br> COMMUNITY ACTION, INC. |  |  | Employer identification number (EIN) or$25-1156265$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number, street, and room or suite no. If a P.O. box, see instructions. 105 GRACE WAY |  |  | Social security number (SSN) |  |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions. PUNXSUTAWNEY, PA 15767-1209 |  |  |  |  |
| Enter the Retum Code for the return that this application is for (file a separate application for each return) |  |  |  |  | 017 |
| Application Is For |  | Return Code | Application Is For |  | Return Code |
| Form 990 or Form 990.EZ |  | 01 | Form 990-T (corporation) |  | 07 |
| Form 990-BL |  | 02 | Form 1041.A |  | 08 |
| Form 4720 (individual) |  | 03 | Form 4720 (other than individual) |  | 09 |
| Form 990.PF |  | 04 | Form 5227 |  | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) |  | 05 | Form 6069 |  | 11 |
| Form 990-T (trust other than above) |  | 06 | Form 8870 |  | 12 |
| DONNA STATES <br> - The books are in the care of 105 GRACE WAY - PUNXSUTAWNEY, PA 15767-1209 |  |  |  |  |  |
| - If the organization does not have an office or place of business in the United States, check this box $\qquad$ <br> If this is for a Group Retum, enter the organization's four digit Group Exemption Number (GEN) $\qquad$ . If this is for the whole group, check this $\square$ . If it is for part of the group, check this box $\square$ and attach a list with the names and EINs of all members the extension is for. |  |  |  |  |  |
| 1 I request an automatic 6 -month extension of time until for the organization named above. The extension is for |  | MAY 15, 2018 , to |  | the exempt organization retur |  |

$-\square$ calendar year $\qquad$ or

- X tax year beginning JUL 1, 2016 , and ending $\qquad$ 2017
$\square$ Initial return $\square$ Final return $\square$ Change in accounting period
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Final return
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFIPS (Electronic. Federal Tax Payment System). See instructions.

| $3 a$ | $\$$ | $6,059$. |
| ---: | ---: | ---: |
| $3 b$ | $\$$ | $14,274$. |
|  | $\$$ | 0. |

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LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.
Form 8868 (Rev. 1-2017)

Department of the Treasury
Internal Revenue Service
Name of exempt organization

## $>$ Do not send to the IRS. Keep for your records.

Name and title of officer
ROBERT A CARDAMONE
EXECUTIVE DIRECTOR

| Part I | Type of Return and Return Information (Whole Dollars Only) |
| :--- | :--- |

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the retum. If you check the box on line 1a, ia, 3a, 4a, or Sa, below, and the amount on that line for the return being filed with this form was blank, then leave line $\mathbf{1 b}, \mathbf{2 b}, \mathbf{3 b}, \mathbf{4 b}$, or $\mathbf{5 b}$, whichever is applicable, blank (do not enter -0.). But, if you entered - 0 - on the return, then enter - 0 - on the applicable line below. Do not complete more than 1 line in Part I.


\section*{| Part II | Declaration and Signature Authorization of Officer |
| :--- | :--- |}

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic retum originator (ERO) to send the organization's retum to the IRS and to receive from the IRS (a) an acknowledgernent of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this retum, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at $1-888-353-4537$ no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only
[X] l authorize WESSEL \& COMPANY, CPAS
to enter my PIN $\quad 54321$
ERO firm name
Enter five numbers, bet
do not enter all zeros
as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, 1 also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.
$\square$ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, Twill enter pay PIN on the return's disclosure consent screen.
Officer's signature
Date $>11 / 20 / 2017$

## Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

$$
\frac{25228512345}{\text { do not enter all zeros }}
$$

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MaP) Information for Authorized IRS e-file Providers for Business Returns.


LHA For Paperwork Reduction Act Notice, see instructions.
823051 09-28-16

