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

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30,

Inspection

OMB No. 1545-0047

B c	heck if pplicable	C Name of organization		D Employer identifie	cation number
	_Addres	COMMUNITY ACTION, INC.			
\vdash	Name change			25-1	156265
	Initial return		m/suite	E Telephone number	
	Final return/	105 CDACE WAY	in, suite		938-3302
	termin ated			G Gross receipts \$	4,690,099.
	Ameno		İ	H(a) Is this a group re	
	Applic			for subordinates	
	pendir	9 105 GRACE WAY, PUNXSUTAWNEY, PA 15767-12	209	H(b) Are all subordinates in	
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) ()	527		list. (see instructions)
		e: WWW.JCCAP.ORG		H(c) Group exemption	
K F	orm of	organization: X Corporation Trust Association Other	L Year o		State of legal domicile: PA
	art I	Summary			
0	1	Briefly describe the organization's mission or most significant activities: COMMUN	ITY .	ACTION, INC	. WILL BE A
Activities & Governance		COMMUNITY CATALYST TO PROVIDE AND COORDINAT	re a	CTIVITIES W	HICH
ž	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of	of more	than 25% of its net as	
Š	3	Number of voting members of the governing body (Part VI, line 1a)			18
<u>ھ</u>		Number of independent voting members of the governing body (Part VI, line 1b)			18
es		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			71
ĬΞ		Total number of volunteers (estimate if necessary)			397
Act		Total unrelated business revenue from Part VIII, column (C), line 12			297,789.
	b	Net unrelated business taxable income from Form 990-T, line 34			162,086.
				Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		2,314,187.	2,152,025.
Revenue	l .	Program service revenue (Part VIII, line 2g)		1,990,649.	2,455,059.
Вè		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,601.	1,251.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		53,232.	80,120.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,360,669.	4,688,455.
	l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	l .	Benefits paid to or for members (Part IX, column (A), line 4)		2,036,378.	2,023,536.
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,030,370.	0.
en	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 8,138		0.	0.
Ä	l .	Total fundraising expenses (Part IX, column (D), line 25) 8,138. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	_	2,272,629.	2,538,963.
	l .	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,309,007.	4,562,499.
	l .	Revenue less expenses. Subtract line 18 from line 12		51,662.	125,956.
or Ses	13	rievenue less expenses. Subtract line 10 nom line 12		ginning of Current Year	End of Year
ets (Total assets (Part X, line 16)	200	2,178,075.	2,334,794.
t Assets nd Balanc	l .	Total liabilities (Part X, line 26)		409,733.	437,581.
ie je		Net assets or fund balances. Subtract line 21 from line 20		1,768,342.	1,897,213.
Pa	rt II	Signature Block			<u> </u>
Unde	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and	stateme	ents, and to the best of my	/ knowledge and belief, it is
true,	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which p	oreparer l	has any knowledge.	
Sign	n	Signature of officer		Date	
Her	е	SUSAN FUSCO, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		ate Check	PTIN
Paid		STEPHANIE A. STOHON Stephane C. Stohe	m_1	1/05/18 self-employe	
	oarer	Firm's name WESSEL & COMPANY, CPAS		Firm's EIN ▶	25-1390233
Use	Only	Firm's address 215 MAIN STREET			44) 506 506
		JOHNSTOWN, PA 15901		Phone no. (8	14)536-7864
May	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	COMMUNITY ACTION, INC. WILL BE A COMMUNITY CATALYST TO PROVIDE AND
	COORDINATE ACTIVITIES WHICH 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 No
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,169,470. including grants of \$) (Revenue \$ 1,169,470.)
	MEDICAL TRANSPORTATION - PROVIDES NON-EMERGENCY MILEAGE REIMBURSEMENT
	AND PARA-TRANSIT TRANSPORTATION TO COVERED SERVICES TO PERSONS WITH A
	VALID DEPARTMENT OF HUMAN SERVICES PA ACCESS CARD.
	666 671
4b	(Code:) (Expenses \$ 666,674. including grants of \$) (Revenue \$ 666,674.)
	WEATHERIZATION PROJECT - INSTALLS HOUSING MATERIALS TO REDUCE ENERGY
	CONSUMPTION AND HEALTH AND SAFETY CONCERNS; ALSO PROVIDES ENERGY
	CONSERVATION EDUCATION.
4-	(Code:) (Expenses \$ 103,743 • including grants of \$) (Revenue \$ 103,743 • j
4c	(Code:) (Expenses \$ 103, 743. including grants of \$) (Revenue \$ 103, 743.) HOMELESS SERVICES - PROVIDE EMERGENCY SHELTER, TRANSITIONAL HOUSING,
	HELP IN LOCATING RESIDENCE, CASE MANAGEMENT, LIMITED FINANCIAL
	ASSISTANCE AND ADVOCACY SERVICES.
4.1	Ohlow myseyana asy ilaas (Dassyiha in Cahadula O.)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 1,859,722 • including grants of \$) (Revenue \$ 243,743 •)
4e	Total program service expenses ► 3,799,609.
	Form 990 (2017)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7.7
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			7.7
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X

Form **990** (2017)

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			7.7
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			Х
	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
00	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			х
00	Schedule N, Part II	32		Λ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		Х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		21
34		04		Х
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
35a		35a		- 21
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the magning of section 513/b)(13)3 If "Yes " complete Schedule R. Part V. line 2	2Eh		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		Х
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		-22
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
38		38	Х	
	Note. All Form 990 filers are required to complete Schedule O	30		

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				Ш
		1 1 20		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 36			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_ ib			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			v	
_	(gambling) winnings to prize winners?	I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return		1	Х	
р	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Λ	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		0-	Х	
3a	•		3a 3b	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		30	- 25	
48	At any time during the calendar year, did the organization have an interest in, or a signature or other a		40		Х
h	financial account in a foreign country (such as a bank account, securities account, or other financial a If "Yes," enter the name of the foreign country:	accounty?	4a		22
D	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	occupte (EDAD)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
ou	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
-	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?	·······	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the			
_			8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a 9b		
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		
10	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	100			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
~	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	· · ·			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
			Form	990	(2017)

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

Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights more premibers of the governing body, or five governing body delegated troad authority to a exacutive committee or similar committee, explain in Schedule 0. b Enter the number of voting members included in line 1s, above, who are independent 1s							Λ
the rear metal differences in voting members of the governing body, of the premiting body of the governing body. If the governing body of the governing body? If the governing body? I	Sec	tion A. Governing Body and Management					
there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to are executive committee or similar committies, explain in Schedule 0. b. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, frustee, or key employees are a family relationship or a business relationship with any other officer, director, trustees, or key employees 1 amangement duties customarily performed by or under the direct supervision of officers, ricertor, trustees, or key employees to a management company or other person? 3 X 4 Did the organization nake any significant changes to its governing documents since the prior Form 980 was filed? 4 X 5 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 an Did the organization have members, stockholders or other persons who had the power to elect or appoint one or members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, attachilders, or persons other than the governing body? 5 Did the organization naw members of the governing body? 6 Did the organization naw from the meetings held or written actions undertaken during the year by the following: 8 Ta The governing body? 8 Ta The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have written organization should be a subject to approval by the Internal Revenue Code) 10 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and to practical to the process, if any, used by the organization is exempt purposes? 10 Did the organization have written organizes or organization to rever this poverning body? 10 Did the organization have written organization are organization to evalua			1 1	4 oF		Yes	No
body delegated broad authority to an executive committee or similar committee, explain in Schedule D. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officiar, director, trustee, or key employees to a management duries customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3	1a		1a	TR			
b Enter the number of voting members included in line 1a, above, who are independent 1b 1 18 2 2							
2 Did the organization between the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b If there		body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
officer, director, tustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization have members as to this governing documents since the prior Form 990 was filed? Did the organization have members, stockholders? Table the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Are any governance decisions of the organization reserved to for written actions undertaken during the year by the following: Table the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Table to develop the decisions of the organization reserved to for written actions undertaken during the year by the following: Table to contemporaneously document the meetings held or written actions undertaken during the year by the following: Table to contemporaneously document the meetings held or written actions undertaken during the year by the following: Table to contemporaneously document the meetings held or written actions undertaken during the year by the following: Table to contemporaneously document the meetings held or written actions undertaken during the year by the following: Table to contemporaneously document the meetings held or written actions undertaken during the year by the following: Table to contemporaneously document the meetings held or written actions undertaken during the year by the following meeting the during the year by following the during the year by following the year by following the year by follow	b	Enter the number of voting members included in line 1a, above, who are independent	1b	18			
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officiers, directors, or frustsees, or key employees to a management company or other persor? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization that the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization to the programeously document the meetings held or written actions undertaken during the year by the following: 8 Did the organization that the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes, "provide the names and addressess in Schedule O. 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization name with the organization's exempt purposes? 10 Did the organization name with the organization's exempt purposes? 10 Did the organization name with conflict of thirse Form 990 to all members of its governing body before filing the form? 10 Did the organization have a written conflict of inte	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				
of officers, directors, or trustees, or key employees to a management company or other person?		officer, director, trustee, or key employee?		L	2		X
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4	3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision				
Solid the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 6 To Section 1 Section 2 Section 2 Section 2 Section 2 Section 3 Sect		of officers, directors, or trustees, or key employees to a management company or other person?		L	3		
Bid the organization have members or stockholders? A	4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	L	4		
Table the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any operanace decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Bid the organization or post officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If If Yes, "provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is exempt purposes? 10b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 10c Did the organization have a written conflict of interest policy? If "No," go to line 13 Describe in Schedule O the process, if any, used by the organization to review this Form 990. 10b Werre officers, directors, or trustees, and key employees required to disclose annually interest that could give rise to conflicts? 10c Did the organization have a written whistleblower policy? 11c Did the organization have a written whistleblower policy? 11d Did the organization have a written whistleblower policy? 12e Did the organization have a written whistleblower policy? 13 X 15b Did the organization have a written organization of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15b X 17e Yes," did the organization have a wr	5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		
Ta Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Ara any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? a The governing body? b Bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Steher any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If V'es, 'provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10a If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If Yes,' did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Werr officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X b Werr officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization have a written whistlebiower policy? 13 X 14 Did the organization have a written whistlebiower policy? 15 Did the organization have a written whistlebiower policy? 16 Did the organization have a written whistlebiower policy? 17 Did the organization h	6	Did the organization have members or stockholders?			6		X
b Are any governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a X b Each committee with authority to act on behalf of the governing body? 9 is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization shalling address? If "Yes," provide the names and addresses in Schedule 0 9 s X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 10c Did the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 10b Did the organization have a written conflict of interest policy? If "No.", go to line 13 11c Did the organization have a written of the process, if any, used by the organization to review this Form 990. 11d Did the organization have a written observed to disclose annually interests that could give rise to onnificis? 11d Did the organization have a written observed to interest policy? If "No.", go to line 13 11d Did the organization have a written procedure required to disclose annually interests that could give rise to onnificis? 11d Did the organization have a written procedure required to disclose annually interests that could give rise to onnificis? 11d Did the organization have a written procedure required to entire the process of d	7a						
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a Is the organization have a written conflict of interest policy? If "No," go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interest that could give rise to conflicts? 12c Is Did the organization have a written whistleblower policy? 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written organization or evidence with the policy? If "Yes," describe in Schedule O the write was done 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 Did the organization have a written document reterition and destruction policy? 15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 If "Yes," fold the organizati					7a		X
By the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? ls there any officer, director, fustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b if "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If "Yes," did the organization required to govern the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization required to govern the process of its powering body before filing the form? 11a Is as the organization required their operation of their process of its powering body before filing the form? 11a Is as the organization have a written conflict of interest policy? If "No.," go to line 13 11b the organization have a written occument retention and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 11c Did the organization have a written occument retention and destruction policy? 11d Did the organization have a written occument re	b						
Bill the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? Bab X Ba X Ba X Ba X Ba X Ba X Section B Fach committee with authority to act on behalf of the governing body? Bab Cammittee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If "Yes," did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 11a Bas the organization have a written conflict of interest policy? If "No," go to line 13 11b Werre officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13b Did the organization have a written whistelblower policy? 14 Did the organization have a written whistelblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15b X 16b Other officers or key employees of the organization 16 Yes' to line 15a or 15b, describe the pro					7b		Х
a The governing body? b Each committee with authority to act on behalf of the governing body? ls there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requiests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10f 'Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b I'Tyes," did the organization the entire policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b East the organization review their operations are consistent with the organization's exempt purposes? 10c Did be organization the organization of the organization to review this Form 990. 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X 12b Did the organization required a written conflict of interest policy? I'Two," or to line 13 12c Did the organization required a written conflict of interest policy? I'Two, or to line 13 13b Did the organization required and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13b Did the organization have a written whistleblower policy? 13c Did the organization have a written organization of the deliberation and decision? 13c Did the organization for the process in determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15c Did the process for determining c	8						
b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9				Г	8a	Х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Ves No 10a Did the organization have local chapters, branches, or affiliates?	_				8b	Х	
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves				···			
Yes No No No No No No No N					9		Х
No No No No No No No No	Sec				•	'	
to bill the organization have local chapters, branches, or affiliates? bill "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? bill Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 bill Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? cill Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section 6 104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available			,			Yes	No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c X 13c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the organization have a written whistleblower policy? 16 Did the organization have a written document retention and destruction policy? 17 Did the organization of determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 18 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 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 18 Service of the organization foliow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 19 Section C. Disclosure 10 Disclosure Di	10a	Did the organization have local chapters, branches, or affiliates?		Г	10a		
and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15b Where officers or key employees of the organization 15c C, Executive Director, or top management official 15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15d If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 15e Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 18 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during				[
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization in "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Disclosure □ Another's website □ Upon request □ Other (explain in Schedule O) 19 Des					10b		
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	11a				11a	Х	
to be the organization have a written conflict of interest policy? If "No," go to line 13 be Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 15a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b ▼ Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▼PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			, 3				
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16a X 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records:	12a				12a	Х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16a X 16a X 16a X 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filled PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: DONNA STATES 814-938-3302				⊢	$\overline{}$	Х	
in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	С			···			
13					12c	Х	
14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ X Own website □ Another's website X Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	13			⊢		Х	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, 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? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302		• • • • • • • • • • • • • • • • • • • •			14	Х	
persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302							
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302							
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	а				15a	Х	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X							
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	_						
taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	16a	,	ment with a				
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302					16a		Х
in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	b	, , , , , , , , , , , , , , , , , , , ,					
exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	_						
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶PA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302					16b		
 List the states with which a copy of this Form 990 is required to be filed PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Sec						
 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<u> 17</u>						
for public inspection. Indicate how you made these available. Check all that apply. X Own website			T (Section 501(c)(3)s or	ılv) av	ailab	le	
X Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DONNA STATES - 814-938-3302	-		,	,,			
 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► DONNA STATES - 814-938-3302 			in Schedule O)				
statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: DONNA STATES - 814-938-3302	19			and t	finan	cial	
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► DONNA STATES - 814-938-3302					10		
DONNA STATES - 814-938-3302	20		ooks and records:				

Form **990** (2017)

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per	box	not c	ss pe	itior more	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer 0		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) RICHARD BECK	0.08								•	•
DIRECTOR		Х						0.	0.	0.
(2) WAYNE BROSIUS	0.38	١								•
DIRECTOR	0 51	Х						0.	0.	0.
(3) CRIS DUSH	0.51								_	•
DIRECTOR		Х						0.	0.	0.
(4) SCOTT HUTCHINSON	0.48								_	•
DIRECTOR	0.26	Х						0.	0.	0.
(5) JACK MATSON	0.36	٠,,							_	0
DIRECTOR	0 17	Х						0.	0.	0.
(6) DONNA OBERLANDER	0.17	. ,							0	0
DIRECTOR	0.10	Х				_		0.	0.	0.
(7) GRANVILLE CARTER	0.10	X						0.	0.	0.
DIRECTOR (8) PIGUADO REPUBERMAN	1.37	^				-		0.	0.	0.
(8) RICHARD FETTERMAN PRESIDENT	1.37	X		x				0.	0.	0.
(9) REBECCA MITCHELL	0.28	Δ		Δ				0.	0.	· ·
DIRECTOR	0.20	X						0.	0.	0.
(10) AMY ORTZ	0.28							0.	•	•
DIRECTOR	0.20	x						0.	0.	0.
(11) LEE STEWART	0.61							0.	•	•
SECRETARY/TREASURER		x		х				0.	0.	0.
(12) RONALD WILSHIRE	0.37	<u> </u>		<u> </u>						
VICE PRESIDENT		х		х				0.	0.	0.
(13) REVEREND CLARA BELLOIT	0.00									<u> </u>
DIRECTOR		Х						0.	0.	0.
(14) LORI BROWN	0.23									
DIRECTOR		Х						0.	0.	0.
(15) PAMELA JOHNSON	0.45									
ASST. SECRETARY		Х		Х				0.	0.	0.
(16) MELVA MCGRANOR	0.00									
DIRECTOR		Х						0.	0.	0.
(17) DEB SHOOK	0.22									
DIRECTOR		Х	1	l	l	1	l	0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)	(B)			(((D)	(E)			(F)	
Name and title	Average	(do			ition	than o	no	Reportable	Reportable	,	Es	timate	ed
	hours per	box	, unle	ss pe	rsoni	is both	n an	compensation	compensation	วท	an	nount	of
	week	offic	cer an	d a d	irecto	or/trus	ee)	from	from related	Ł		other	
	(list any	ector						the	organization		com	pensa	tion
	hours for	or din	au l			rted		organization	(W-2/1099-MIS	SC)		om th	
	related	stee	ruste			suac		(W-2/1099-MISC)				anizat	
	organizations below	al tru	onal t		loye	E CO						d relat	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
(40)	1 '	Ĕ	li Si	₽	, Ke	E, Ę	요						
(18) RENEE VOWINCKEL	0.34	٠,								_			^
DIRECTOR	45.05	Х						0.		0.			0.
(19) ROBERT CARDAMONE	45.07							440 455			_		
EXECUTIVE DIRECTOR				Х				112,175.		0.	1	7,4	<u>32.</u>
(20) DONNA STATES	46.00	_								_			
CONTROLLER				Х				50,989.		0.		8,6	<u>49.</u>
		1											
1b Sub-total	•						<u> </u>	163,164.		0.	2	6,0	81.
c Total from continuation sheets to Part V							•	0.		0.			0.
d Total (add lines 1b and 1c)								163,164.		0.	2	6,0	81.
Total number of individuals (including but r							n r		000 of reportab	اد			
compensation from the organization	iot iii iiited to ti	1030	iiote	Ju ai	DOV	C) WI	10 1	cocived more than proc	,,000 or reportab	10			1
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director or tru	ıctor	s ko	w or	nnlo		or	highest componented o	mplovoo on	-			
line 1a? If "Yes," complete Schedule J for s											3		Х
								har companation from			3		
4 For any individual listed on line 1a, is the su and related organizations greater than \$15											4		Х
											4		
5 Did any person listed on line 1a receive or a	•				-		elat	ted organization or indiv	dual for services	,	_		Х
rendered to the organization? If "Yes," com	ipiete Scheaui	е Ј т	or st	ıcn _,	pers	son .					5		
Section B. Independent Contractors									*				
1 Complete this table for your five highest co		-								npens	ation f	rom	
the organization. Report compensation for	the calendar y	ear e	endi	ng v	vith	or w	thir		year.				
(A)	addrac -							(B)	am daga		(C		_
Name and business		700-	·				_	Description of s	ervices		ompe	ารสแด	.1
HEALTH RIDE PLUS, 404 MA		2,T,F	\EE	5'T' ,	,		- 1	MEDICAL			1 ^	4 ^	20
NORTHERN CAMBRIA, PA 157								TRANSPORTATI			,12	4,8	۷υ.
ABC HEATING, COOLING & P.	LUMBING						- 1	HEATING, COO	∟ING, &				

4084 HEATHVILLE ROAD, SUMMERVILLE, PA 15864PLUMBING 246,438. CARDMEMBER SERVICE PO BOX 790408, ST. LOUIS, MO 63179-0408 122,459. CARDMEMBER SERVICE SMELTZER HEATING & AIR 111,125. 429 PEBLEY ROAD, SHELOCTA, PA 15774 HEATING AND AIR

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form **990** (2017)

Pa	rt VI						
		Check if Schedule O contains a response or note to	o any lin		(B)	(C)	
				(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	a Federated campaigns 1a					012 011
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b					
ă, E		c Fundraising events 1c 5,	760.				
ifts ar /		d Related organizations 1d					
s, G mila		e Government grants (contributions)	940.				
ion Si		f All other contributions, gifts, grants, and					
ber	•	similar amounts not included above 1f 120,3	325.				
ig i		g Noncash contributions included in lines 1a-1f: \$					
Sor	_	h Total. Add lines 1a-1f		2,152,025.			
		Business					
Ð	2 a			2,157,270.	2.157.270.		
Program Service Revenue		b COMPUTER RELATED SERVI 5415		297,789.		297,789.	
Ser	_	c					
ž e		d					
Be		e					
Pro		f All other program service revenue					
		g Total. Add lines 2a-2f	•	2,455,059.			
	3		,				
		other similar amounts)	•	1,251.			1,251.
	4		▶				
	5	Royalties	▶				
		(i) Real (ii) Pers					
	6 a	a Gross rents 55,404.					
	b	b Less: rental expenses 0.					
		c Rental income or (loss) 55,404.					
	c	d Net rental income or (loss)	▶	55,404.			55,404.
	7 a	a Gross amount from sales of (i) Securities (ii) Ot	ther				
		assets other than inventory					
	k	b Less: cost or other basis					
		and sales expenses					
	C	c Gain or (loss)					
	C	d Net gain or (loss)	🕨				
ne	8 8	a Gross income from fundraising events (not					
Other Revenue		including \$ 5 , 760 . of					
Re		contributions reported on line 1c). See	١				
Jer		Part IV, line 18 a	0. 544.				
ð				-1,644.			-1,644.
		c Net income or (loss) from fundraising events	🕨	-1,044.			-1,044.
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19 a					
		b Less: direct expenses b					
		c Net income or (loss) from gaming activities	🚩				
	10 6	a Gross sales of inventory, less returns and allowances					
		b Less: cost of goods sold b					
		c Net income or (loss) from sales of inventory					
		Miscellaneous Revenue Business	s Code				
	11 2	a MISCELLANEOUS 5614		26,360.	26,360.		
		b		-			
		c					
		d All other revenue					
		e Total. Add lines 11a-11d	🕨	26,360.			
	12			4,688,455.	2,183,630.	297,789.	55,011.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
--	--

	Check if Schedule O contains a respons				
	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
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	162 164	100 600	E2 EE6	
	trustees, and key employees	163,164.	109,608.	53,556.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,459,075.	077 264	477 550	/ 150
7	Other salaries and wages	1,407,0/0.	977,364.	477,552.	4,159
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)	280,906.	219,827.	60,545.	534
9	Other employee benefits	120,391.	81,677.	38,402.	312
10	Payroll taxes	140,331.	01,011.	30,404.	312
11	Fees for services (non-employees):				
a	Management				
	Legal				
	Accounting				
	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	7,704.	7,579.	125.	
12	Advertising and promotion	2,788.	2,788.		
13	Office expenses	108,585.	95,219.	12,622.	744
14	Information technology	18,151.	4,059.	13,945.	147
 15	Royalties	,	,	, , , ,	
16	Occupancy	91,428.	83,082.	8,145.	201
.c 17	Travel	40,909.	33,106.	7,731.	72
 18	Payments of travel or entertainment expenses	,	•	•	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,538.	14,538.		
23	Insurance	32,618.	30,958.	1,638.	22
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	CLIENT TRAVEL AND ASSIS	1,169,470.	1,169,470.		
b	WEATHERIZATION SERVICES	666,674.	666,674.		
C	CONTRACTED SERVICES	107,177.	73,277.	33,539.	361
d	HOUSING ASSISTANCE	103,743.	103,743.	,	
	All other expenses	175,178.	126,640.	46,952.	1,586
25	Total functional expenses. Add lines 1 through 24e	4,562,499.	3,799,609.	754,752.	8,138
<u></u> 26	Joint costs. Complete this line only if the organization				
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.			I	

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			390,786.	1	886,452.
	2	Savings and temporary cash investments			62,832.	2	62,908.
	3	Pledges and grants receivable, net		265,400.	3	331,972.	
	4	Accounts receivable, net		727,707.	4	369,010.	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	า 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr)	. Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use			4,563.	8	4,193.
	9	Prepaid expenses and deferred charges			63,950.	9	56,189.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,041,480.			
	b	Less: accumulated depreciation	10b	464,662.	618,500.	10c	576,818.
	11	Investments - publicly traded securities			44,337.	11	47,252.
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	2,178,075.	16	2,334,794.
	17	Accounts payable and accrued expenses	338,262.	17	401,011.		
	18	Grants payable				18	
	19	Deferred revenue			71,471.	19	36,570.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and former					
#		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D		_	400 722	25	127 501
	26	Total liabilities. Add lines 17 through 25			409,733.	26	437,581.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🔼 and			
ces		complete lines 27 through 29, and lines 33 ar			1,699,938.		1 939 244
Fund Balances	27	Unrestricted net assets	68,404.	27	1,838,244. 58,969.		
Ва	28	Temporarily restricted net assets			00,404.	28	30,303.
pur	29			0) -11-1		29	
		Organizations that do not follow SFAS 117 (A	SC 958	s), cneck nere			
S		and complete lines 30 through 34.				00	
set	30	Capital stock or trust principal, or current funds				30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or ed				31	
Net	32	Retained earnings, endowment, accumulated in		—	1,768,342.	32	1,897,213.
_	33	Total lich liking and not assets (fund balances			2,178,075.	33	2,334,794.
	34	Total liabilities and net assets/fund balances			4,110,013.	34	4,334,134.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,68		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,56		
3	Revenue less expenses. Subtract line 2 from line 1	3		5,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,76		
5	Net unrealized gains (losses) on investments	5		2,9	15.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,89	7,2	13.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	a no t			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990 ((2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization COMMUNITY ACTION, INC. 25-1156265 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

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

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

Sec	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	3772977.	3760614.	3507539.	2314187.	2152025.	15507342.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3772977.	3760614.	3507539.	2314187.	2152025.	15507342.
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)						
	Public support. Subtract line 5 from line 4.						15507342.
	ction B. Total Support					1	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014 3760614.	(c) 2015 3507539.	(d) 2016 2314187.	(e) 2017	(f) Total 15507342.
	Amounts from line 4	3772977.	3/60614.	350/539.	2314187.	2152025.	1550/342.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	27 117	CC 740	20 062	40 005	FC CEE	220 402
	and income from similar sources	37,117.	66,742.	38,063.	40,825.	56,655.	239,402.
9	Net income from unrelated business						
	activities, whether or not the	313,561.	153,690.	150,339.	167 050	207 700	1083231.
	business is regularly carried on	313,301.	155,690.	150,339.	167,852.	297,789.	1003231.
10	Other income. Do not include gain						
	or loss from the sale of capital	370,806.	306 010	325,405.	1840219.	2183630.	5026079.
	assets (Explain in Part VI.)	370,800.	300,019.	323,403.	1040219.		21856054.
	Total support. Add lines 7 through 10	-1- /!	\				21030034.
12	Gross receipts from related activities, First five years. If the Form 990 is for	•		على المارين ا		7. 501(a)(0)	
13	organization, check this box and stop						\sim
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2017 (I			column (f))		14	70.95 %
	Public support percentage from 2016					15	80.35 %
	33 1/3% support test - 2017. If the o						,,,
	stop here. The organization qualifies	•		•		•	
b	33 1/3% support test - 2016. If the c						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	s 🕨 🗌

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
_	are not an unrelated trade or bus-						
	iness under section 513						
4							
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	-						
/ 6	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 \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						_
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						<u> </u>
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2017 (I	ine 8, column (f) d	ivided by line 13, o	column (f))		15	%
16	Public support percentage from 2016	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	17 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2017. If the						
•	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2016. If the						
•	line 18 is not more than 33 1/3%, che						
20							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
0		
7		
8		
9a		
9b		
9c		
10a		
10b m 990 or 99)n_E7	2017

Par	t IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		<u> </u>
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea (see instructions)	 s).		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struction	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			1

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

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

ıaı	Type iii Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047 **2017**

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

Tax) (see separate instructions), then				
•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Empl	oyer identification number
	COMMUNI	TY ACTION, INC.			25-1156265
Pa	art I-A Complete if the org	ganization is exempt und	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campa	tures		▶ \$	
		ganization is exempt und			
1	Enter the amount of any excise tax	incurred by the organization un-	der section 4955	▶ \$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	5▶\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes L
4a	a Was a correction made?				Ves No
	If "Yes," describe in Part IV.	 			() (0)
	·	ganization is exempt und		· · · · · · · · · · · · · · · · · · ·	
	Enter the amount directly expende				
2	Enter the amount of the filing organ		-	_	
	exempt function activities				
3	Total exempt function expenditures			•	
_	line 17b			> \$	
4	Did the filing organization file Form				
5	Enter the names, addresses and er made payments. For each organiza contributions received that were pr political action committee (PAC). If	ation listed, enter the amount pair comptly and directly delivered to	id from the filing organia separate political org	ization's funds. Also enter th ganization, such as a separa	ne amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Schedule C (Form 990 or 990-EZ) 2017

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(i	o)
of th	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:		77		
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?	-	X		
	Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X			1,050.
	Other activities?			-	1,050.
	Total. Add lines 1c through 1i		Х	-	1,050.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 till	on 501(c)	1(5) or se	ection	
· u	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,001011	
-				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)			ection	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 3, is
	answered "Yes."	,	• •	,	·
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information		•		
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	II-A, lines 1	and 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	,		,	
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
NA	FIONAL COMMUNITY ACTION FOUNDATION (NCAF.ORG) DUES	_			
THI	E NATIONAL COMMUNITY ACTION FOUNDATION (NCAF) IS A	PRIVA	ΓE,		
	N-PROFIT ORGANIZATION WHICH SERVES AS AN ADVOCATE A			₽OP	
TAOI	N-FROFII ORGANIZATION WHICH SERVES AS AN ADVOCATE A	וחת תויי	TGIIOU	r UK	
PRO	OGRAMS THAT ASSIST LOW-INCOME FAMILIES AND INDIVIDU	ALS.	FOUNDE	DIN	

732043 11-09-17

Schedule C (Form 990 or 990-EZ) 2017

1981, NCAF REPRESENTS COMMUNITY ACTION AGENCIES (CAAS) AS WELL AS THEIR

STATE AND REGIONAL ASSOCIATIONS TO HELP AMPLIFY AND ENHANCE THEIR WORK

IN LOCAL COMMUNITIES THROUGHOUT THE COUNTRY, PROMOTING SELF-SUFFICIENCY

AND SUSTAINABLE POVERTY REDUCTION. NCAF IS GOVERNED BY AN ELECTED,

VOLUNTEER BOARD OF DIRECTORS.

NCAF WORKS CLOSELY WITH MEMBERS OF CONGRESS, FEDERAL AND STATE

AGENCIES, AND A VARIETY OF PUBLIC INTEREST GROUPS TO MAINTAIN ADEQUATE

FUNDING FOR CAA PROGRAMS AND TO SHAPE FUTURE POLICY DIRECTIONS. WE

ADVOCATE FOR BROAD RANGE OF ISSUES, INCLUDING: THE COMMUNITY SERVICES

BLOCK GRANT, WELFARE REFORM, HEAD START, CHILD CARE, THE LOW-INCOME

HOME ENERGY ASSISTANCE PROGRAM, WORKFORCE DEVELOPMENT, HOUSING AND

SHELTER FOR THE HOMELESS, HEALTH, NUTRITION, TAX AND INCOME POLICY, AND

ENERGY CONSERVATION PROGRAMS.

NCAF PROVIDES RESEARCH, DATA AND TRAINING, AS WELL AS POLICY, LEGAL AND
LEGISLATIVE SUPPORT, AND WORKS ON BEHALF OF CAAS, WHICH PROVIDE

SERVICES TO MORE THAN A QUARTER OF ALL AMERICANS LIVING IN POVERTY AND
TO SEVERAL MILLION MORE FAMILIES WITH INCOMES ONLY SLIGHTLY HIGHER THAN
THE POVERTY THRESHOLD EVERY YEAR.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

COMMUNITY ACTION, INC.

Employer identification number 25-1156265

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Pai			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements in		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections or	f Art, Historical Treasures, or O	other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ea	ducation, or research in furtherance of pu	iblic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		<u> </u>
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990. Part X		▶ \$

732051 10-09-17

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

Schedule D (Form 990) 2017

		TY ACTION,						L56265		ւge 2
Par	t III Organizations Maintaining C	Collections of A	rt, Histo	orical Tr	easures, or O	her Si	milar Ass	e ts (contini	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that are	a signific	ant use of its	collection	item	S
	(check all that apply):									
а	Public exhibition	c			hange programs					
b	Scholarly research	e	• L C	other						
С	Preservation for future generations									
4	Provide a description of the organization's co							ırt XIII.		
5	During the year, did the organization solicit of				·			_		1
Da	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pal		ete if the o	organizatio	n answered "Yes"	on Form	1 990, Part IV	, line 9, or		
			-l: f				ما م ما			
ıa	Is the organization an agent, trustee, custod							Yes		No
h	on Form 990, Part X?						∟	res		INO
b	ii res, explain the arrangement in Part Alli	and complete the ic	ollowing ta	ible.				Amount		
С	Reginning halance					<u> </u>	1c	Amount		
	Beginning balance Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on F						··	Yes		No
	If "Yes," explain the arrangement in Part XIII.					-]
Par										
		(a) Current year	(b) Pri	ior year	(c) Two years back	(d) Th	ree years back	(e) Four	years	back
1a	Beginning of year balance	•		•						
	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1g	, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administered fo	or the or	ganization	г.	. 1	
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations									
	If "Yes" on line 3a(ii), are the related organiza							3b		
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		Jwment it	inas.						
ı uı	Complete if the organization answere		0 Part IV	lina 11a 9	See Form 990 Par	Y line 1	10			
	Description of property	(a) Cost or o			1	Accum		(d) Book	value	
	begonption of property	basis (investr			•	deprecia		(W) DOOK	valut	•
	Land		565.		, ,	,		54	.,50	55.
	Buildings								, -	
	Leasehold improvements									
	Equipment									
	Other	000	915.			464	,662.	522	, 2!	53.
	. Add lines 1a through 1e. (Column (d) must e			n (B), line 1	0c.)		▶	576		

Schedule D (Form 990) 2017

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

art VIII	Investments.	- Other Securities				
nedule D	(Form 990) 2017	COMMUNITY	ACTION,	INC.	25-1156265	Page

	Complete if the examination engineered "Ver"	on Form OOC Doct IV I'm	11h Con Form OOD Don't V	line 10
(a) Descript	Complete if the organization answered "Yes" ion of security or category (including name of security)	on Form 990, Part IV, line (b) Book value		line 12. n: Cost or end-of-year market value
-		(S) DOOK VAIGO	(o) Motriod of Valuation	Osst or one or your market value
	derivatives			
Other	neld equity interests			
(A)				
(A) (B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X	line 13
	(a) Description of investment	(b) Book value		n: Cost or end-of-year market value
(1)	()	,	''	· · · · · · · · · · · · · · · · · · ·
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(')			+	
(8)			II.	
(8)				
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.	Farm COO Dark IV / I'm	444 Ou France 200 Part V	line 45
(9) tal. (Col. (b	Other Assets. Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990, Part X,	line 15. (b) Book value
(9) ptal. (Col. (b Part IX	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(9) otal. (Col. (b Part IX (1) (2)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(9) Part IX (1) (2) (3)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(9) ptal. (Col. (b Part IX (1) (2) (3) (4)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(1) (2) (3) (4) (5)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(1) (2) (3) (4) (6)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(9) otal. (Col. (b Part IX (1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(9) ptal. (Col. (b Part IX) (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered "Yes" (a)	Description	e 11d. See Form 990, Part X,	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (Colum	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities.	Description e 15.)		(b) Book value
(9) ptal. (Col. (b) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) ptal. (Column Part X	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes"	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Colum	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column) Part X	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. Complete if the organization answered "Yes"	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Columno Part X	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Columnor X) (1) Feder (2) (3)	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(9) ptal. (Col. (b Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) ptal. (Colum Part X (1) Fede (2) (3) (4)	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(9) otal. (Col. (b) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X (1) Fede (2) (3) (4) (5)	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Fede (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column Art X) (1) Fede (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(9) ptal. (Col. (b) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) ptal. (Column Part X (1) Fede (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, F	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Colur) Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) (9)	Other Assets. Complete if the organization answered "Yes" (a) Inn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	e 15.) on Form 990, Part IV, line	e 11e or 11f. See Form 990, F	(b) Book value

Schedule D (Form 990) 2017

	Edule B (1 61111 990) 2017				TTOOLOG Lage
Pa	t XI Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per R	etur	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,800,353.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,915.		
b	Donated services and use of facilities	2b	107,339.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		1,644.		
е	Add lines 2a through 2d			2e	111,898.
3	Subtract line 2e from line 1			3	4,688,455.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				4,688,455.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments Wit	h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	4,671,482.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	107,339.		
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)		1,644.		
е	Add lines 2a through 2d			2e	108,983.
3	Subtract line 2e from line 1			3	4,562,499.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.

Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION ADOPTED FASB ASC TOPIC ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THE FASB ASC REQUIRES THE ORGANIZATION TO EVALUATE TAX POSITIONS TAKEN AND DETERMINE WHETHER IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED UPON EXAMINATION BASED ON THE TECHNICAL MERITS OF THE POSITION. THE ORGANIZATION HAS PERFORMED AN EVALUATION AND HAS DETERMINED THERE ARE NO MATERIAL UNRECOGNIZED TAX POSITIONS OR UNCERTAIN TAX POSITIONS THAT MEET THE REPORTING AND DISCLOSURE PROVISIONS OF FASB ASC. THE ORGANIZATION RECORDS TAX PENALTIES AND INTEREST AS THEY FOR THE YEARS ENDED JUNE 30, 2018 AND 2017, THE ORGANIZATION OCCUR. INCURRED NO TAX PENALTY OR INTEREST COSTS. WITH CERTAIN EXCEPTIONS, THE FEDERAL INCOME TAX RETURNS OF COMMUNITY ACTION, INC. FOR 2015, 2016 AND

4,562,499

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COMMUNITY ACTION, INC.

Employer identification number 25-1156265

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROMOTE FAMILY SELF-SUFFICIENCY AND ADVANCE COMMUNITY PROSPERITY.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
ALL OTHER ACCOMPLISHMENTS OTHER PROGRAM SERVICES:
DOMESTIC VIOLENCE INTERVENTION/PREVENTION - PROVIDES EMERGENCY SHELTER,
24 HOUR HOTLINE, EDUCATIONAL PROGRAMS, OPTIONS COUNSELING, LEGAL
ADVOCACY AND GROUP SUPPORT TO VICTIMS OF DOMESTIC VIOLENCE.
FAMILY/FOOD SERVICES - PROVIDES LIMITED ASSISTANCE FOR RENT, MORTGAGE,
UTILITY BILLS, AND FOOD; OFFERS ASSISTANCE IN THE COMPLETION OF SNAP
APPLICATIONS.
CASE MANAGEMENT - STAFF WORK CLOSELY WITH FAMILIES TO DEVELOP GOAL
PLANS SO THEY MAY WORK TOWARDS OVERCOMING BARRIERS AND ACHIEVE
SELF-SUFFICIENCY.
HOUSING - MAINTAINS DECENT, SAFE, AND AFFORDABLE HOUSING.
NURTURING PARENTING - PROVIDES HOME BASED CASE MANAGEMENT FOCUSING ON
PARENTING WORK, STRATEGIES, AND SKILLS.
FINANCIAL FITNESS - PROVIDES HOME BASED CASE MANAGEMENT FOCUSED ON
HOUSEHOLD SPENDING AND BUDGET MONITORING.

ADULT EDUCATION - PROVIDES INDIVIDUAL INSTRUCTION FOR ADULTS VIA TUTOR

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization **Employer identification number** COMMUNITY ACTION, INC. 25-1156265 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 AGE 55 AND OVER TO MEET COMMUNITY NEEDS THROUGH VOLUNTEERING AT NON-PROFIT ORGANIZATIONS. NEW CHOICES CAREER DEVELOPMENT - PROVIDES SKILLS AND KNOWLEDGE TO ENABLE INDIVIDUALS TO MAKE NEW CAREER CHOICES. TOTAL FOR ALL OTHER PROGRAM SERVICES: EXPENSES \$ 1,859,722. INCLUDING GRANTS OF \$ 0. REVENUE \$ 243,743. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS REVIEWED BY MANAGEMENT AND THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C:

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization **Employer identification number** COMMUNITY ACTION, INC. 25-1156265 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 AUTHORIY. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION PROCESS FOR TOP OFFICIAL - THE BOARD OF DIRECTORS IS RESPONSIBLE FOR EMPLOYING AND EVALUATING THE EXECUTIVE DIRECTOR'S COMPENSATION AND PERFORMANCE. FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION - THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE, WWW.JCCAP.ORG, OR UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THIS PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.