Form

(Rev. January 2020) Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions. DAA

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.
 or tax year beginning 07/01/19 and ending 06/30/20

OMB No. 1545-0047 2019 Open to Public Inspection

Form 990 (2019)

<u> </u>	ror t	he 2019 calendar year, or tax year beginning 0 // OI/ I9	, and ending Uto/ 3U/ 2	<u> </u>										
В	Check if	f applicable: C Name of organization		D	Employe	r identification number								
	Address	change COMMUNITY ACTION,	INC.											
一	Name c	Doing business as		2	5-1	156265								
\vdash		Number and street (or P.O. box if mail is not delivered to street addres	ss)			e number								
Ш	Initial re			8	14-	938-330 <u>2</u>								
	Final ref	ed												
$\overline{\Box}$		PUNXSUTAWNEY PA 15767-	-1209	G	Gross rec	eipts\$ 4,034,628								
님		F Name and address of principal officer.												
Ш	Applicati	ion pending SUSAN FUSCO		H(a) is this a group	eium ior									
		105 GRACE WAY		H(b) Are all subordia	nates incl	uded? Yes No								
		PUNXSUTAWNEY PA 1	5767-1209	If "No," atta	ch a list.	(see instructions)								
$\overline{}$	Tax-exe	empt status: X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or 527											
J	Website		737	H(c) Group exemption	n numbe	ar b								
ĸ		f organization: X Corporation Trust Association Other	I Vas	er of formation: 196	$\overline{}$	M State of legal domicile: PA								
	art i		1 5 162	a or iornauori. + > 0		M State of legal domicile. 121								
			is differen											
e do	'	Briefly describe the organization's mission or most significant acti				************************								
Ë		COMMUNITY ACTION, INC. WILL BE A COMM												
Ē		COORDINATE ACTIVITIES WHICH PROMOTE I	FAMILY SELF-SUFFIC	LENCY AND	ADVA	NCE								
Governance		COMMUNITY PROSPERITY.			,									
တိ	2	Check this box ▶ if the organization discontinued its operation	s or disposed of more than 25	% of its net asset	s.									
ంక		Number of voting members of the governing body (Part VI, line 1a			3	18								
es	4	Number of independent voting members of the governing body (P	art VI, line 1b)		4	18								
<u> </u>	5	Total number of individuals employed in calendar year 2019 (Part	V, line 2a)		5	62								
Activities		Total number of unbuntage (actiments if necessary)			6	0								
⋖		Total unrelated business revenue from Part VIII, column (C), line		• • • • • • • • • • • • • • • • • • • •	7a	162,305								
	h	Net unrelated business taxable income from Form 990-T, line 39	**	• • • • • • • • • • • • • • • • • • • •	7b	54,063								
	- 5	14et difficialed business taxable income from 1 offf 350-1, line 35		Prior Year	70	Current Year								
	8	Contributions and grants (Part VIII, line 1h)		2,098,2	99	1,987,855								
≘	9	Program service revenue (Part VIII, line 2g)		2,204,4		2,014,504								
Revenue	40	Investment income (Part VIII column (A) lines 2 4 and 7d)			· · · · · · · · · · · · · · · · · · ·									
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<u>13,3</u>		1,745								
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and		59,2		28,314								
		Total revenue – add lines 8 through 11 (must equal Part VIII, colu		4,375,2	259	4,032,418								
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				0								
	14	Benefits paid to or for members (Part IX, column (A), line 4)	paid to or for members (Part IX, column (A), line 4)											
ģ	15	Salaries, other compensation, employee benefits (Part IX, column	(A), lines 5–10)	1,869,4	28	1,770,063								
use	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0								
Expenses	p.	Salaries, other compensation, employee benefits (Part IX, column Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶	5,437											
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,435,9	29	2,124,979								
		Total expenses. Add lines 13-17 (must equal Part IX, column (A),	line 25)	4,305,3		3,895,042								
		Revenue less expenses. Subtract line 18 from line 12		69,9		137,376								
동		Note that look out of the control of		eginning of Current		End of Year								
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		2,404,9	59	2,386,582								
SE E	21	Total liabilities (Part X, line 26)		439,4		301,052								
夏言	22 1	Net assets or fund balances. Subtract line 21 from line 20		1,965,5		2,085,530								
D	art II					2,000,000								
		enalties of perjury, I declare that I have examined this return, including according	ampanying sabadular and statemen			Lancola de la condita de la fina de la fina de la fina de la condita del condita de la condita del condita de la condita de la condita del condita de la condita del condita de la condita del condita de la condita de la condita del condita de la condita de la condita de la condita del condita de la condita de la condita de la condita del con								
		ect, and complete. Declaration of preparer (other than officer) is based on			or my	Knowledge and belief, it is								
	,		The state of the s	as any knorneage.	1 (5)	+ 7 -2400								
A					<u> 1a</u>	-3-20,20								
Sig		Signfature of officer			Date									
Hei	re	SUSAN FUSCO	EXECUT:	IVE DIRE	CTOR									
		Type or print name and title												
		Print/Type preparer's name Preparer's signature		Date	Check	if PTIN								
Paid	j	JARED C. EWING JARED C. EW	VING - pred C. from	12/02/20	self-emp	loyed P00596532								
Prep	oarer	Firm's name > ZELENKOFSKE AXELROD LI		Firm's	EIN 🕨	23-3022325								
Use	Only	210 TOLLGATE HILL ROAL	- '7'	1										
	-	Firm's address > GREENSBURG, PA 15601		Phone	no	724-834-2151								
Mav	the IR	RS discuss this return with the preparer shown above? (see instru	ctions)	Fhone	110.	X Yes No								

Form 990 (2019) COMMUNITY ACTIO		25-1156265		Page 2
Part III Statement of Program				ਹਿ- ਹਿਤ
		to any line in this Part III		X
1 Briefly describe the organization's mission COMMUNITY ACTION, INC. COORDINATE ACTIVITIES COMMUNITY PROSPERITY.	WILL BE A COM			
Did the organization undertake any signification prior Form 990 or 990-EZ? If "Yes," describe these new services on 5.		ne year which were not listed on		Yes X No
3 Did the organization cease conducting, or services?	make significant changes in h	ow it conducts, any program		Yes X No
If "Yes," describe these changes on Sche Describe the organization's program servi expenses. Section 501(c)(3) and 501(c)(4 the total expenses, and revenue, if any, for	ce accomplishments for each or organizations are required to	report the amount of grants and	-	
4a (Code:) (Expenses \$ 1 MEDICAL TRANSPORTATION PARA-TRANSIT TRANSPORT DEPARTMENT OF HUMAN SE	ATION TO COVERE	N-EMERGENCY MILE D SERVICES TO P		EMENT AND
	800,040 including gra - INSTALLS HOU AND SAFETY COL	JSING MATERIALS) (Revenue \$	201,220) ERGY
An (Code:) (Eyponges ©	234 492 including are	note of \$) (Payanya \$	223 738)
4c (Code:) (Expenses \$ HOMELESS SERVICES - PI IN LOCATING RESIDENCE, ADVOCACY SERVICES.				
4d Other program services (Describe on Sch	edule O.)			
(Expenses \$ 1,029,069) (Revenue \$	292,578)
4e Total program service expenses 11	3,350,569			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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			x
7	"Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
8	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
-	complete Schedule D, Part VI	11a	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		х
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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			3,5
	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			
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		_ v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		v
20-	If "Yes," complete Schedule G, Part III			X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>			
) 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		\vdash
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	41		

	Oncomist of required defication (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
0.4	employees? If "Yes," complete Schedule J	23		X
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			٠,,
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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			٠,
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		-21
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			3,
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	x	
P	19? Note: All Form 990 filers are required to complete Schedule O. art V Statements Regarding Other IRS Filings and Tax Compliance	38		
Г	Check if Schedule O contains a response or note to any line in this Part V			
	Ches. In Concessio C Contains a response of flote to any line in the Fair V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 32			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance (con	tinue	d)			
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	62			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ns)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sched			3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	a financial account in a foreign country (such as a bank account, securities account, or other financial	ial acc	ount)?	4a		X
b	If "Yes," enter the name of the foreign country u					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia	I Acco	unts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-	action?		5b		X
С	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		_		
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu-	tions o	ſ			
	gifts 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 services provided to the payor?			7a		X
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 v	vas				
	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		ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file File			7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		••••	7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain	ed by	the			
•	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	المدا				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		_		
D		10b		-		
11	Section 501(c)(12) organizations. Enter:	المما				
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources	11a				
b		11b				
12a	against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo		12	12a		
-	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	'11'	IZa		
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	le the apprimation licensed to increase qualified begins begins in more than one state?			13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.			134		
b	Enter the amount of reserves the organization is required to maintain by the states in which					
D		13b				
•	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13c				
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
-	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Scheme			14b	\vdash	
ь 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remur					
				15		х
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.			13		-22
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nt inco	ma?	16		х
. 0	If "Yes," complete Form 4720, Schedule O.	it ii ICOI	HC:	10		-22
	ii 100, complete i citii 7120, concedule c.					

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 18 Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with anv other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, 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? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X Are any governance decisions of the organization reserved to (or subject to approval by) members. b stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a Did the organization have local chapters, branches, or affiliates? X 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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? 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 Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? \mathbf{x} 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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 X with a taxable entity during the year? 16a 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 List the states with which a copy of this Form 990 is required to be filed u PA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 on Schedule O) Describe on 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 ${f u}$ 20 DONNA STATES 105 GRACE WAY

PUNXSUTAWNEY

orm 99	0 (2019)	COMMUNITY	ACTTON.	TNC

25-1156265

Page 7

Part VII	Compensation of Officers, D	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. See instructions for the order in which to list the persons above.

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

Comparison Com	(A) Name and title	(B) Average hours per week (list any	box	Position o not check more than one ux, unless person is both an ficer and a director/trustee)				1	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
DIRECTOR		organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee		(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
Director O.00 X	(1) RICHARD ALEXAND										
DIRECTOR 0.20		0.00	x						0	0	0
DIRECTOR 0.00 X	(2) WAYNE BROSIUS (02	0)							
O	<u> </u>								•		
DIRECTOR		0.00	X					_	0	0	0
DIRECTOR 0.00 X 0 0 0 0 0 0 0 0	(3) CRIS DUSH	0 22									
O	DTDECTOD		v						0	_	_
Director 0.00 X 0 0 0 0 0 0 0 0			^						<u> </u>	0	<u> </u>
DIRECTOR 0.00 X 0 0 0 0	(4) 50011 1101011111501										
O	DIRECTOR		$ \mathbf{x} $						0	0	0
DIRECTOR O.00 X O O O O											
DIRECTOR 0.00 X 0 0 0 0 0 0 0 0	``	0.12									
DIRECTOR 0.00 X 0 0 0 0 0 0 0 0	DIRECTOR		\mathbf{x}						0	0	0
DIRECTOR 0.00 X 0 0 0 0 0 (7) GRANVILLE CARTER 0.12	(6) DONNA OBERLANDE	?.									
(7) GRANVILLE CARTER 0.12 DIRECTOR 0.00 X 0 0 0 0 0 RESIDENT 0.00 X 0 0 0 0 0 0 REBECCA MITCHELL 0.08 DIRECTOR 0.00 X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											
DIRECTOR 0.00 X 0 0 0 0 0 0 0 0			X						0	0	0
DIRECTOR 0.00 X 0 0 0 0	(7) GRANVILLE CARTE										
RICHARD FETTERMAN			.						_	_	_
DRESIDENT 0.00 X X X 0 0 0 0			X						0	0	0
PRESIDENT 0.00 X X X 0 0 0 0 0 (9) REBECCA MITCHELL 0.08	(8) RICHARD FETTERM										
(9) REBECCA MITCHELL 0.08 DIRECTOR 0.00 X 0 0 0 (10) AMY ORTZ 0.20 DIRECTOR 0.00 X 0 0 0 (11) LEE STEWART 0.22 SECRETARY/TREASURER 0.00 X X 0 0 0					3,				^	_	
DIRECTOR 0.00 X 0 0 0 0 0 0 0 0			X		X				0	0	<u> </u>
DIRECTOR 0.00 X 0 0 0 0 (10) AMY ORTZ 0.20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(9) REDECCA MITCHELL										
(10) AMY ORTZ	DTDFCTOD		· v						0	<u></u>	n
0.20 0 0 0 0 0 0 0 0 0		0.00							<u> </u>		<u> </u>
DIRECTOR 0.00 X 0 0 (11) LEE STEWART 0.22 0.22 SECRETARY/TREASURER 0.00 X X X 0 0 0	(10) PARTI ORTZ	0.20									
(11) LEE STEWART 0.22 SECRETARY/TREASURER 0.00 X X 0 0 0	DIRECTOR		\mathbf{x}						0	0	0
0.22								\dagger	<u>_</u>		
SECRETARY/TREASURER 0.00 X X 0 0 0		0.22									
	SECRETARY/TREASURER		X		X				0	0	

(A) (B) Name and title Average hours				Pos heck	c) ition more	than c	one	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of other		
	per week (list any hours for related	off	c, unle		directo	r/trust	ee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	or	from to ganization ted orga	he	
	organizations below dotted line)	Individual trustee or director	tional trustee	7	Key employee	Highest compensated employee	91						
(12) RONALD WILSH						ä							
	0.40	٠,,		37					•				^
VICE-PRESIDENT (13) LORI BROWN	0.00	X		X				0	0				0
(13) LORI BROWN	0.18												
DIRECTOR	0.00	x						0	0				0
(14) PAMELA JOHNS													
	0.29												_
ASST. SECRETARY	0.00	X		X				0	0				0
(15) HELEN NEWMAN	0.24												
DIRECTOR	0.00	x						0	0				0
(16) DEB SHOOK													
	0.16												
DIRECTOR	0.00	X						0	0				0
(17) WENDY VEITZ	(LEFT 11	/2	1/	L9 ,									
DIRECTOR	0.00	x						0	0				0
(18) RENEE VOWINCE									•				
. ,	0.18												
DIRECTOR	0.00	x						0	0				0
(19) KATHERINE HE	NDRICKSO	N											
DIRECTOR	0.13 0.00	х						0	0				0
1b Subtotal							u	162,411			-	2 6	02
c Total from continuation shed Total (add lines 1b and 1c)								162,411				.2,6 .2,6	
2 Total number of individuals (in									n \$100,000 of				"
reportable compensation from	the organization	ı u	0					,	·			Vaa	NI-
3 Did the organization list any for	ormer officer di	recto	or tri	istad	s ke	w en	nnlo	vee or highest compensat	red.	1		Yes	No
employee on line 1a? If "Yes,"	complete Sche	dule	J fo	r su	ch i	ndivi	dua	Í			3		Х
4 For any individual listed on line organization and related organ													
individual											4		X
5 Did any person listed on line	1a receive or ac	crue	com	pen	satic	n fro	m a	iny unrelated organization o	or individual				37
for services rendered to the of Section B. Independent Contractor		yes,	" con	npie	te S	cnea	iuie	J for such person			5		X
1 Complete this table for your fi		ens	ated	inde	pen	dent	con	tractors that received more	than \$100,000 of				
compensation from the organi	zation. Report c								thin the organization's tax	year.		(0)	
	(A) business address								(B) tion of services		Co	(C) mpensatio	n
HEALTH RIDE PLUS		_			404	M	I	NOLIA STREET					
NORTHERN CAMBRIA			57		100	4 1	_	MED TRANSPORT				942,	211
ABC HEATING, COOLING & PLUMBING 4084 HEATHVILLE ROAD SUMMERVILLE PA 15864 HVAC, PLUMBING										105	101		
SMELTZER HEATING & AIR 429 PEBLEY ROAD										195,	101		
SHELOCTA		_1	57					HEATING & AIR				149,	280
GOODMAN'S INSULATION					277	8 1	A-	-8					
TITUSVILLE	PA	. 1	63.	54			F	REMODELING				147,	772
2 Total number of independent	contractors (incli	udina	a but	not	limi	ted to	the	ose listed above) who					
received more than \$100,000									4				

Pa	art V			of Revenue nedule O con	tains	a respo	onse or no	te to any line in	this Part VIII		
						<u></u>		(A)	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
								Total revenue	function revenue	business revenue	from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated camp	paigns	<u> </u>	1a						
Sra or	b	Membership du	es		1b						
s, (Am	c	Fundraising eve			1c		6,973				
ä	q	Related organiz			1d						
Ž.E	۵	Government grants (1e	1.	796,492				
Sign	f	All other contributions					700, 202				
Per E	·	and similar amounts r			1f		184,390				
ള	_				1g		20,061				
ğ	9	Noncash contributions		• •		·		1,987,855			
<u> </u>	n	Total. Add lines	1a-1	<u> </u>				1,507,055			
۵)	20	MEDICAL M					Business Code 561499	1,286,968	1,286,968		
<u>Vice</u>	2a			PORTATION			561499		201,220		
Ser	D	b WEATHERIZATION C OTHER SERVICE FEE									
Men Ven	C						541519 561499		185,882	160 205	
Program Service Revenue	a			ED SERVICES			561499		00 500	162,305	
Pro	e	ADULT LITE							90,500		
	1	All other program					561499		87,629		
		Total. Add lines						2,014,504		I	
	3	Investment inco	,	•	ds, inte	rest, and		1 545			4 545
	١.	other similar am						1,745			1,745
	4	Income from inv				•					
	5	Royalties	<u></u>								
		_		(i) Real		(ii) I	Personal				
	6a	Gross rents	6a	28,	,018						
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c	·	,018						
	d	Net rental incom	ne or	(loss)			u	28,018			28,018
	'a	Gross amount from sales of assets		(i) Securities	3	(ii)	Other				
		other than inventory	7a								
Revenue	b	Less: cost or other									
Ş.		basis and sales exps.	7b								
	С	Gain or (loss)	7с								
ther	d	Net gain or (loss	s)		<u> </u>		u				
₹	8a	Gross income from	n fundr	raising events							
		(not including \$		6,973							
		of contributions rep	orted (on line 1c).							
		See Part IV, line 1	8		8a						
	b	Less: direct exp	enses	3	8b		2,210				
	С	Net income or (loss)	from fundraising	events	3	u	-2,210			-2,210
	9a	Gross income from	n gami	ng activities.							
		See Part IV, line 1	9		9a						
	b	Less: direct exp			9b						
	С	Net income or (loss) 1	from gaming act	tivities		u				
	10a	Gross sales of i	invent	ory, less							
		returns and allo	wance	es	10a						
	b	Less: cost of go			10b						
	ı	Net income or (entory		u				
s		(,			<u>-</u>	Business Code				
Miscellaneous Revenue	11a	MISCELLANE	OUS				561499	2,506	2,506		
ane	b							-	-		
e e e e e	С										
ÄŠ	d	All other revenu									
_	1	Total. Add lines					u	2,506			
		Total revenue.						4,032,418	1,854,705	162,305	27,553

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service expenses (C) Management and (D) Fundraising Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. trustees, and key employees 175,924 175,924 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,239,749 1,027,178 210,086 2,485 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 246,970 211,794 34,757 419 Payroll taxes 107,420 79,098 28,138 184 Fees for services (nonemployees): Management **b** Legal Accounting **d** Lobbvina Professional fundraising services. See Part IV, line 1 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 7,204 7,204 1,109 12 Advertising and promotion 859 250 100,222 783 90,954 8,485 Office expenses 17,988 13,471 4,449 Information technology 68 14 15 Royalties 86,127 79,366 130 6,631 16 Occupancy 35,001 33,172 1,743 86 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 13,534 13,534 Depreciation, depletion, and amortization 30,088 28,271 1,799 18 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 913,511 913,511 CLIENT TRAVEL & ASSIST WEATHERIZATION SVCS 546,784546,784 119,714 119,714 HOUSING ASSISTANCE 119,463 134,234 28,375 29,377 90,857 231 CONTRACTED SERVICES 103,824 1,033 e All other expenses $3,350,\overline{569}$ 3,895,042 539,036 5,437 25 Total functional expenses. Add lines 1 through 24e. **26** Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here **u** if following SOP 98-2 (ASC 958-720)

P	art)	K Balance Sheet					
		Check if Schedule O contains a response or not	e to any l	ine in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			754,877	1	1,026,325
	2	Savings and temporary cash investments			62,983	2	63,055
	3	Pledges and grants receivable, net			394,060	3	338,502
	4	Accounts receivable, net			537,676	4	367,913
	5	Loans and other receivables from any current or form	er officer,	director,			
		trustee, key employee, creator or founder, substantial	contribute	or, or 35%			
		controlled entity or family member of any of these pers	sons			5	
	6	Loans and other receivables from other disqualified pe					
ts		under section 4958(f)(1)), and persons described in s	958(c)(3)(B)		6		
Assets	7	Notes and loans receivable, net			7		
Ÿ	8	Inventories for sale or use		4,314	8	472	
	9	Prepaid expenses and deferred charges		67,718	9	49,820	
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D	10a	1,015,329			
	b	Less: accumulated depreciation	10b	503,125	537,656	10c	512,204
	11	Investments—publicly traded securities			45,675	11	28,291
	12			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 equal line	33)		2,404,959	16	2,386,582
	17	Accounts payable and accrued expenses		L	396,521	17	235,546
	18	Grants payable			18		
	19	Deferred revenue	42,900	19	65,506		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Part IV	lule D		21		
S	22	Loans and other payables to any current or former off	icer, direc	ctor,			
Liabilities		trustee, key employee, creator or founder, substantial	contribute	or, or 35%			
iab		controlled entity or family member of any of these pers	sons			22	
_	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	parties			24	
	25	Other liabilities (including federal income tax, payables	to relate	d third			
		parties, and other liabilities not included on lines 17-24). Comple	ete Part X			
		of Schedule D				25	
	26				439,421	26	301,052
Ś		Organizations that follow FASB ASC 958, check he	ere υX				
nce		and complete lines 27, 28, 32, and 33.					
alaı	27	Net assets without donor restrictions			1,893,569	27	1,985,033
B	28		71,969	28	100,497		
Ĕ		Organizations that do not follow FASB ASC 958, c	heck her	e u 📗			
Ē		and complete lines 29 through 33.					
Ş	29	Capital stock or trust principal, or current funds				29	
se	30	Paid-in or capital surplus, or land, building, or equipme			30		
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income,				31	
Net	32	Total net assets or fund balances			1,965,538	32	2,085,530
_	33	Total liabilities and net assets/fund balances			2,404,959	33	2,386,582

Form **990** (2019)

orm	1 990 (2019) COMMUNITY ACTION, INC. 25-1156265			Pag	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	4,03	32,4	118
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	3,89	95,0)42
3	Revenue less expenses. Subtract line 2 from line 1	3	13	37,3	376
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,96	55,5	538
5	Net unrealized gains (losses) on investments	5	-:	L7,3	384
6	Donated services and use of facilities	6			
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	2,08	35,5	530
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why an Schodule O and describe any stone taken to undergo such audits		3h	Y	l

Pa	rt VII	Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees,	, and Highest Compensa	ted Employees (continue	d)			
	Na	(A) ame and title	(B) Average hours per week (list any	offi	x, unle icer a	Pos check ess pe nd a	erson directo	than of the the than of the the than of the the than of the theta of the the than of the the the than of the	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor	(F) nated am of other mpensation from the	ion	
			hours for related organizations below dotted line)	Individual trustee or director	Ď	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(vv-2/1099-ivil3C)		d organiz		
(20) ED	HEASLEY (0.13	/1	6/	20)								
DIR (21	ECTOR DO	NNA STATES	0.00	X						0	0			-	0
CON	TROLL	 ER	40.88			x				64,262	0		<u> </u>	9,41	L
(22) SU	SAN FUSCO	37.32												
EXE	CUTIV	E DIRECTOR	0.00	_		X				98,149	0			3,27	2
				<u>. </u>											
1b c		Iom continuation she							u u	162,411			12	2,683	3
<u>d</u> 2	Total nu	dd lines 1b and 1c) mber of individuals (in le compensation from	ncluding but not	limite					u abo	ve) who received more that	n \$100,000 of				_
3		organization list any fo e on line 1a? <i>If "Yes,"</i>								yee, or highest compensat			3	es No)
4	For any	individual listed on lin	e 1a, is the sum	n of r	repoi	rtable	e co	mpei	nsati	ion and other compensation complete Schedule J for	n from the		3		
5		person listed on line		crue	con	npen	satic	on fro		any unrelated organization			4		
Secti		ces rendered to the d		<u>res,</u>	COI	mpie	te S	cnec	<u>auie</u>	J for such person			5		-
1	Complet	sation from the organi	ization. Report d	oens comp	ated ensa	inde ation	epen for	dent	cor aler	ntractors that received more	thin the organization's tax	year.			
		Name and	(A) d business address						-	Descrip	(B) tion of services		Comp	(C) pensation	
									-						
									-						
									\perp						
	Total :=:	mhor of indones dans	contractors /ir-!		a h	t nat	lies:	tod '	0 45	oco lietod abovo)ba					_
2		more than \$100,000								ose listed above) who					

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047 **2019**

Open to Public Inspection

u Attach to Form 990 or Form 990-EZ.
u Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

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.) 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, 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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: 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12q. 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 II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) No (A) (B) (C) (D) (E)

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.)

	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	9	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,507,539	2,314,187	2,152,025	2,098,299	1,987	, 855	12,059,905
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	3,507,539	2,314,187	2,152,025	2,098,299	1,987	,855	12,059,905
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							12,059,905
	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	9	(f) Total
7	Amounts from line 4	3,507,539	2,314,187	2,152,025	2,098,299	1,987,855		12,059,905
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	38,063	40,825	56,655	30,529	29,763		195,835
9	Net income from unrelated business activities, whether or not the business is regularly carried on	60,893	40,391	162,086	74,914	54	,063	392,347
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	325,405	17,422	26,360	30,519	2	,506	402,212
11	Total support. Add lines 7 through 10							13,050,299
12	Gross receipts from related activities, etc	. (see instructions)					12	8,166,746
13	First five years. If the Form 990 is for the	•				. , . ,		_
	organization, check this box and stop he	re					<u></u>	>
Sec	tion C. Computation of Public S	•						
14	Public support percentage for 2019 (line 6			mn (f))			14	92.41 %
15	Public support percentage from 2018 Sch 33 1/3% support test—2019. If the orga	edule A, Part II, lin	ne 14				15	91.33%
16a					s 33 1/3% or more	e, check this		▶ 57
	box and stop here. The organization qua				45: 00 4/00/			> X
b	33 1/3% support test—2018. If the orga							. □
170	this box and stop here . The organization				160 or 16b and li			
11a	10%-facts-and-circumstances test—20 10% or more, and if the organization med	_						
	Part VI how the organization meets the "							
	organization							> 🗌
b	10%-facts-and-circumstances test—20	ŭ		•				
	15 is 10% or more, and if the organizatio							
	Explain in Part VI how the organization m			_	-	-		. □
4.0								▶ ⊔
18	Private foundation. If the organization di instructions							> 🗌

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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 performed, 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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
500	tion B. Total Support						
	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9		(a) 2015	(b) 2016	(6) 2017	(u) 2016	(e) 2019	(I) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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, check this box and stop he				-	501(c)(3)	▶ □
Sec	tion C. Computation of Public S						
15	Public support percentage for 2019 (line	8, column (f), divid	ded by line 13, col	umn (f))		15	%
16	Public support percentage from 2018 Sch						%
Sec	tion D. Computation of Investm						
17	Investment income percentage for 2019	(line 10c, column	(f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2018						%
19a	33 1/3% support tests—2019. If the org						
	17 is not more than 33 1/3%, check this l	-	_			-	▶ ∟
b	33 1/3% support tests—2018. If the org						_
	line 18 is not more than 33 1/3%, check t		_	•		_	
20	Private foundation. If the organization d	id not check a box	x on line 14, 19a,	or 19b, check this	box and see instr	uctions	▶ ∟

Schedule A (Form 990 or 990-EZ) 2019

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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	_	
7		
8		
9a		
9b		
9с		
10a		
10h		
10b		

Schedu	ule A (Form 990 or 990-EZ) 2019 COMMUNITY ACTION, INC.	<u> 25-1156265</u>		Page 5
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		
b	, , , , , , , , , , , , , , , , , , , ,	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part	t VI. 11c	<u></u>	
Sect	ion B. Type I Supporting Organizations			1
			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	ir		
	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 support		1	
_	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,		1	
Cast	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations		Τ.,	T
			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		1	
Coot	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		T.,	T
			Yes	No
1	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 price			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of t		-	
_	organization's governing documents in effect on the date of notification, to the extent not previously provided'			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI I		1	
_	the organization maintained a close and continuous working relationship with the supported organization(s	s). <u>2</u>		
3	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		-	
Coot	supported organizations played in this regard.	3	<u> </u>	
	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	ar (see instructions).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	nt entity (see instructio	ins).	
2	Nativities Test Anguer (c) and (b) helevy		Vaa	Na
	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 purpose.			
	how the organization was responsive to those supported organizations, and how the organization determine			
h	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported experization(s) would be a proposed in 2 if "Ves." explain in Part VI the			
	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	26		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
b	trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of e			
D	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regar			
	- OF ILO OMPROTION OFMATIFACIONS: IF 100, MEGOTINE ILLE ALL VELIE FOIG DIAVEN DV LIE UNDALLAMENT ILLE HIS TENAL	u, 1 JU		

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

6

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

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

and 4c.

8 Breakdown of line 7: a Excess from 2015

c Excess from 2017
 d Excess from 2018
 e Excess from 2019

b Excess from 2016

Schedule A (For	m 990 or 990-EZ) 2019	COMMUNITY	ACTION, I	NC.		25-1156265	Page 8	
Part VI	Supplemental Ir III, line 12; Part IV B, lines 1 and 2; 3a, and 3b; Part V	nformation. Provide /, Section A, lines 1 Part IV, Section C,	the explanation, 2, 3b, 3c, 4b, line 1; Part IV, ection B, line 1e	ns requi 4c, 5a, Section e; Part V	6, 9a, 9b, 9c, 7 D, lines 2 and , Section D, line	ine 10; Part II, line 17a of 11a, 11b, and 11c; Part I 3; Part IV, Section E, lin es 5, 6, and 8; and Part	or 17b; Part IV, Section es 1c, 2a, 2b	
PART I		- OTHER INCO						
OTHER	SERVICE FEE:	3	\$		321,617			
MISCEL	LANEOUS		\$		80,595			
SUPPLE	MENTAL INFO	RMATION						
SCHEDU	LE A, PART	II, SECTION	B. TOTAL	SUPPO	RT			
CHANGE	S WERE MADE	TO LINE 9 O	F THE SCHI	EDULE	TO REPOR	I NET INCOME FR	OM	
UNRELA	red Business	ACTIVITIES	FOR THE	ORGAN	IZATION.	IN PRIOR YEAR	990	
FILING	FILINGS (COLUMNS 2014, 2015, 2016, AND 2017) THE ORGANIZATION REPORTED							
GROSS	INCOME FROM	UNRELATED B	USINESS A	CTIVI	TIES. IN	ADDITION, LINE	s 10 AND	
12 WER	E CORRECTED	TO APPROPRIA	ATELY REPO	ORT O	THER INCOM	ME ON LINE 10,	AND	
GROSS	RECEIPTS FOR	R PROGRAM SE	RVTCES ON	T.TNE	12.			
	••••••••••							
•								

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF. u Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

Employer identification number Name of the organization COMMUNITY ACTION, 25-1156265 INC. Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

COMMUNITY ACTION, INC.

Employer identification number 25-1156265

Part I	Contributors (see instructions). Use duplicate copies of I	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	CORPORATION FOR NATIONAL & COMMUNITY SERVICE 601 WALNUT STREET, SUITE 876E PHILADELPHIA PA 19106-3323	\$ 68,347	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 DEPARTMENT OF COMMUNITY AND ECONOMIC	Total contributions	Type of contribution
2	DEPARTMENT OF COMMONTH AND ECONOMIC DEVELOPMENT COMMONWEALTH KEYSTONE BUILDING 400 NORTH STREET, 4TH FLOOR HARRISBURG PA 17120-0025	\$ 903,230	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.3	DEPARTMENT OF HUMAN SERVICES HEALTH AND WELFARE BUILDING 625 FORSTER STREET, 2ND FLOOR WEST HARRISBURG PA 17120-0225	\$ 139,542	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	HOUSING AND URBAN DEVELOPMENT MOOREHEAD FEDERAL BUILDING 100 LIBERTY AVENUE PITTSBURGH PA 15222-4004	\$ 161,812	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	PENNSYLVANIA COALITION AGAINST DOMESTIC VIOLENCE 3605 VARTAN WAY, SUITE 101 HARRISBURG PA 17110-9335	\$ 327,275	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY PO BOX 1167 HARRISBURG PA 17108-1167	Total contributions \$ 202,818	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 **2019**

Open to Public Inspection

Department of the Treasury

To organizations Exempt From moonie rax onder section of (o) and section

 ${\bf u}$ Complete if the organization is described below. ${\bf u}$ Attach to Form 990 or Form 990-EZ. ${\bf u}$ 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

• 5	Section 501(c)(4), (5), or (6) organizations: Complete Part I	II.							
Nam	e of organization			Employer iden	tification number				
	COMMUNITY ACTION, I	NC.		25-11562					
Pa	rt I-A Complete if the organization is exer	mpt under section 501	(c) or is a sec	tion 527 organiz	ation.				
1	Provide a description of the organization's direct and indir	ect political campaign activities	s in Part IV. (see i	nstructions for					
	definition of "political campaign activities")								
2	Political campaign activity expenditures (see instructions)			u\$					
3	Volunteer hours for political campaign activities (see instru								
Pa	rt I-B Complete if the organization is exer	mpt under section 501	(c)(3).						
1	Enter the amount of any excise tax incurred by the organia	zation under section 4955		u\$					
2	Enter the amount of any excise tax incurred by organization	on managers under section 49	55	u \$					
3	If the organization incurred a section 4955 tax, did it file Fe	orm 4720 for this year?			Yes No				
4a	4a Was a correction made?								
	If "Yes," describe in Part IV.								
Pa	rt I-C Complete if the organization is exer			ction 501(c)(3).					
1	Enter the amount directly expended by the filing organizat	ion for section 527 exempt fur	nction						
	activities			u\$					
2	3 · 3 · · · · · · · · · · · · · · · · ·								
	527 exempt function activities u \$								
3	,								
	line 17b u \$								
4									
5	Enter the names, addresses and employer identification n		-	_					
	organization made payments. For each organization listed	•	0 0						
	the amount of political contributions received that were pro			=	,				
	as a separate segregated fund or a political action commit								
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and				
				funds. If none, enter -0	promptly and directly				
					delivered to a separate				
					political organization. If none, enter -0				
(1)					,				
(')									
(2)									
(-,									
(3)									
(-,									
(4)									
` ,									
(5)									
(6)									
		l	l	I	1				

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

Schedule C (Form 990 or 990-EZ) 2019

Sche	dule C (Form 990 or 990-EZ) 2019 COMMU	NITY ACTIO	ON, INC.		25-1156265	Page 2		
Pa	rt II-A Complete if the organiz	zation is exem	pt under section	501(c)(3) and f	iled Form 5768 (e	election under		
	section 501(h)).			. , , ,				
4 (Check $ {f u} igcap $ if the filing organization	belongs to an a	ffiliated group (and	l list in Part IV eac	h affiliated group m	ember's name,		
	address, EIN, expense	s, and share of e	excess lobbying ex	penditures).				
в (Check $ {f u} igcap $ if the filing organization	checked box A	and "limited control	l" provisions apply				
	Limits on Lob	bvina Expendi	tures		(a) Filing	(b) Affiliated		
	(The term "expenditures" n	neans amounts	paid or incurred.)	0	rganization's totals	group totals		
1a	Total lobbying expenditures to influence pu	ublic opinion (grassi	roots lobbying)					
b	Total lobbying expenditures to influence a	legislative body (dir	ect lobbying)					
С	Total lobbying expenditures (add lines 1a a	and 1b)						
d	Other exempt purpose expenditures							
е	e Total exempt purpose expenditures (add lines 1c and 1d)							
	Lobbying nontaxable amount. Enter the an							
	columns.		_					
	If the amount on line 1e, column (a) or (b) is	: The lobbying no	ntaxable amount is:					
Ī	Not over \$500,000	20% of the amour	nt on line 1e.					
Ī	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15	% of the excess over \$5	00,000.				
Ī	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.							
Ī	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.							
Ī	Over \$17,000,000	\$1,000,000.						
g	Grassroots nontaxable amount (enter 25%	of line 1f)						
h	Subtract line 1g from line 1a. If zero or les	s, enter -0-						
	Subtract line 1f from line 1c. If zero or less	t O						
j	If there is an amount other than zero on ei							
	reporting section 4911 tax for this year?					Yes No		
			ng Period Under					
	(Some organizations that made	•	•	` '	all of the five colu	mns below.		
	•		nstructions for lin	-				
		o tilo copulato il		00 <u>2</u> a0ag <u>2</u>	,			
	Lob	bying Expenditu	res During 4-Yea	r Averaging Perio	od			
	Colondar year (or fiscal year							
	Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total		
	3 3 7							
2a	Lobbying nontaxable amount							
b	Lobbying ceiling amount							
-	(150% of line 2a, column (e))							
С	Total lobbying expenditures							
d	Grassroots nontaxable amount							
е	Grassroots ceiling amount							
	(150% of line 2d, column (e))							
,	Grassroots lobbying expenditures							
T	Grassioois loodving expenditures i							

Schedule C (Form 990 or 990-EZ) 2019

25-1156265

Page **3**

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NC (election under section 501(h)).	T fil	ed For	m 57	'68		9-
		(a	a)		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amo	unt	
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:						
	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X				
	Madia advertigamento?		X				
	Mailings to members, legislators, or the public?		X				
e	Publications, or published or broadcast statements?		x				
	Grants to other organizations for lobbying purposes?		х				
	Direct contact with legislators, their staffs, government officials, or a legislative body?		х				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х				
i	Other activities?	Х					050
	Total. Add lines 1c through 1i					1,	050
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
	If "Yes," enter the amount of any tax incurred under section 4912		_				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	1/2\/	F\				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).	1(0)(5), or s	section	on		
						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?				2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year	?			3		
1	rt III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members	ÖŔ				ne 3,	, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of						
_	political expenses for which the section 527(f) tax was paid).						
а	Current year		2a				
b	Carryover from last year		2b				
	Total		2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying						
	and political expenditure next year?		4				
5_	Taxable amount of lobbying and political expenditures (see instructions)		5				
	rt IV Supplemental Information						
2 (se	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 ee instructions); and Part II-B, line 1. Also, complete this part for any additional information. CHEDULE C, PART II-B, LINE 1	rt II-A,	lines 1	and			
N	ATIONAL COMMUNITY ACTION FOUNDATION (NCAF.ORG) DUES -						
		тта п		TORT.	חם		
	HE NATIONAL COMMUNITY ACTION FOUNDATION (NCAF) IS A PRI)E T .	<u>+</u>
0	RGANIZATION WHICH SERVES AS AN ADVOCATE AND LOBBYIST FO	R F	PROGR	AMS	TI	IAT	
Α	SSIST LOW-INCOME FAMILIES AND INDIVIDUALS. FOUNDED IN	198	1, N	CAF			
D	EPRESENTS COMMUNITY ACTION AGENCIES (CAAS) AS WELL AS T	нет	R ST	אדע	Δì	AD.	

Supplemental Information (continued) REGIONAL ASSOCIATIONS TO HELP AMPLIFY AND ENHANCE THEIR WORK IN LOCAL COMMUNITIES THROUGHOUT THE COUNTRY, PROMOTING SELF-SUFFICIENCY AND STAINABLE 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 SERVERAL 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 u Complete if the organization answered "Yes" on Form 990,

u 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.

u Attach to Form 990.

u Attach to Form 990. u Go to www.irs.gov/Form990 for instructions and the latest information. 2019
Open to Public Inspection

Employer identification number Name of the organization 25-1156265 COMMUNITY ACTION, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$ **b** Assets included in Form 990. Part X.....

Sche	dule D (Form 990) 2019 COMMUNIT	Y ACTION,	INC.			25-1156	265		Page 2
Pa	rt III Organizations Maintaini	ng Collections	of Art,	Historical	Treasures	s, or Other	Similar As	sets (co	ntinued)
3	Using the organization's acquisition, access collection items (check all that apply):					•		,	/
а	Public exhibition	d [loan or	exchange pr	ogram				
b	Scholarly research	e –							
C	Preservation for future generations	٠ ـ] •						
	Provide a description of the organization's	collections and expl	lain how th	nev further th	e organization	's exempt purp	ose in Part		
-	XIII.	- 00.100.101.10 G.10.07.p.		,	.o o.gaao	. o oxop. pap			
5	During the year, did the organization solic	it or receive donation	ns of art I	nistorical trea	sures or othe	r similar			
•	assets to be sold to raise funds rather tha							Ye	s No
Pa	art IV Escrow and Custodial		20 Pair 0.	are organizat				<u></u> ,	<u> </u>
	Complete if the organizat	_	es" on I	orm 990.	Part IV. lin	e 9. or repo	rted an amo	ount on I	orm=
	990, Part X, line 21.					,p.			
1a	Is the organization an agent, trustee, cust	odian or other interm	nediary for	contributions	s or other ass	ets not			
			•					☐ Ye	s No
	If "Yes," explain the arrangement in Part >							Ш	- Ш
								Amoun	t
С	Beginning balance						1c		
	Additions during the year								
۰ م	Distributions during the year						1e		
	e Distributions during the year f Ending balance 1e								
2a	Did the organization include an amount or	n Form 990 Part X	line 21 fo	r escrow or (custodial acco	unt liability?		Υe	s No
									- H
	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII								
	Complete if the organizat	ion answered "Y	es" on I	orm 990.	Part IV. lin	e 10.			
		(a) Current year		Prior year	(c) Two year		Three years back	(e) Fou	r years back
1a	Beginning of year balance	(-, ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7	(1)	(,,	, , , , , , , , , , , , , , , , , , , ,	(7, 11	,
	O 13 C								
	Net investment earnings, gains, and								
·									
ч									
	Other expenditures for facilities and								
·	-								
f	programs Administrative expenses								
	End of year balance								
	Provide the estimated percentage of the o	urrent vear end hala	nce (line :	1a column (s	a)) pelq as.	- I			
	Board designated or quasi-endowment u	•		rg, column (c	a)) Ticia as.				
	Permanent endowment u 9								
	Term endowment u %	0							
Ū	The percentages on lines 2a, 2b, and 2c	should equal 100%							
3a	Are there endowment funds not in the pos		nization th	at are held a	nd administere	ed for the			
ou	organization by:	booodon or the organ	iizadori di	at are ricia a	na daniiniotore	50 101 110		[Yes No
	(i) Unrelated organizations							3a(i)	100 110
	(ii) Deleted experimetions							20(::)	
h	If "Yes" on line 3a(ii), are the related organ	nizations listed as red							
	Describe in Part XIII the intended uses of		-					[02]	
	ert VI Land, Buildings, and E		naowinon	Turido.					
·u	Complete if the organizat	• •	es" on F	-orm 990	Part IV line	e 11a See	Form 990 I	Part X li	ne 10
-	Description of property	(a) Cost or other			other basis	(c) Accumu		(d) Book	
		(investmen		` '	her)	depreciati		(-,	
1a	Land	,		,***	54,565	,		t	54,565
	Buildings	***			,505				-,505
	Leasehold improvements								
	Equipment			Ç	60,764	50	3,125	4 5	7,639
	Other	I			30,702		-,		.,
	. Add lines 1a through 1e. (Column (d) mu		Part X. c	olumn (B). Iir	ne 10c.)		1,1	51	2,204
			, 5	(-/,	/		🕶		<u> </u>

_	•
Page	.5

Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV,	line 11b. See Form 99	0, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)		Cost or end-of-year	ar market value
(1) Financial				
(2) Closely he	eld equity interests			
	n /h) must aqual Form 000 Part V and /P) line 12)			
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) u Investments – Program Related.			
rait VIII	Complete if the organization answered "Yes" on	Form 000 Part IV	line 11c See Form 00	0 Part Y line 13
	(a) Description of investment	(b) Book value	(c) Method o	
	(a) Description of investment	(b) book value	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) u			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on	Form 990, Part IV,	line 11d. See Form 99	0, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.	=		
	Complete if the organization answered "Yes" or line 25.	Form 990, Part IV,	line 11e or 11f. See Fo	orm 990, Part X,
1.	(a) Description of liability			(b) Book value
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
> Liability for	uncertain tax positions. In Part XIII provide the text of the foc	itnote to the organization's	tinancial statements that re-	norts the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2019 COMMUNITY ACTION, INC.		25-115626	5	Page 4		
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements			1	4,045,870		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a	-17,384				
b	Donated services and use of facilities	2b	28,626				
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII.)	2d	2,210				
е	Add lines 2a through 2d			2e	13,452		
3	Subtract line 2e from line 1			3	4,032,418		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIII.)	4b					
	Add lines 4a and 4b			4c			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,032,418		
Pa	rt XII Reconciliation of Expenses per Audited Financial State			r Re	eturn.		
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.				
1				1	3,925,878		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a	28,626				
b	Prior year adjustments	2b					
С	Other losses	2c					
d	Other (Describe in Part XIII.)	2d	2,210				
е	Add lines 2a through 2d			2e	30,836		
3	Subtract line 2e from line 1			3	3,895,042		
	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a						
b	Other (Describe in Part XIII.)	4b					
	c Add lines 4a and 4b			4c 5			
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					3,895,042		
	rt XIII Supplemental Information.						
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 - FIN 48 FOOTNOTE							

COMMUNITY ACTION, INC. FOLLOWS FASB ASC 740-10 TOPIC ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THE FASB ASC REQUIRES COMMUNITY ACTION, INC. 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. COMMUNITY ACTION, INC. 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. COMMUNITY ACTION, INC. RECORDS TAX PENALTIES AND INTEREST AS THEY OCCUR. FOR THE YEARS ENDED JUNE 30, 2020 AND 2019, COMMUNITY ACTION, INC. INCURRED NO TAX PENALTY OR INTEREST COSTS. WITH CERTAIN EXCEPTIONS, THE FEDERAL INCOME TAX RETURNS OF COMMUNITY ACTION,

	L30203	Page 3
Part XIII Supplemental Information (continued)		
INC. FOR 2017, 2018, AND 2019 ARE SUBJECT TO EXAMINATION	ON BY THE	IRS,
GENERALLY FOR THREE (3) YEARS AFTER THEY WERE FILED.		
PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIA	ALS - OTHE	 IR
FUNDRAISING EXPENSES NETTED WITH REVENUES	\$	2,210
PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCE	IALS - OTH	ŒR
FUNDRAISING EXPENSES NETTED WITH REVENUES	\$	2,210

SCHEDULE O (Form 990 or 990-EZ) 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.

OMB No. 1545-0047
2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

COMMUNITY ACTION, INC. 25-1156265

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS DOMESTIC VIOLENCE INTERVENTION/PREVENTION - PROVIDES EMERGENCY SHELTER, 24 HOUR HOTLINE, EDUCATONAL 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 FUCUSING ON PARENTING WORK, STRATEGIES, AND SKILLS. FINANCIAL FITNESS - PROIDES HOME BASED CASE MANAGEMENT FOCUSED ON HOUSEHOLD SPENDING AND BUDGET MONITORING. ADULT EDUCATION - PROVIDES INDIVIDUAL INSTRUCTION FOR ADULTS VIA TUTOR OR CLASSROOM TO IMPROVE SKILLS IN READING, MATH, JOB READINESS, COLLEGE/TECHNOLOGY TRAINING, COMPUTER, OR TO PREPARE FOR THE GENERAL EDUCATION DEVELOPMENT (GED) EXAM. YOUTH OPPORTUNITIES - COMMUNITY ACTION, INC. PARTNERS WITH OTHERS TO PROVIDE YOUTH WITH MENTORING ACTIVITIES, FINANCIAL LITERACY, AND WORK READINESS EDUCATION AND SKILLS. INFORMATION TECHNOLOGY - PROVIDES TECHNOLOGY CONSULTING INCLUDING: NETWORKING, SOFTWARE DEVELOPMENT; AND THE SALE OF TECHNOLOGY HARDWARE, SOFTWARE, AND ACCESSORIES. A 990-T IS FILED FOR UNRELATED BUSINESS INCOME. SENIOR CORPS - RSVP - UTILIZES TALENTS OF PERSONS AGE 55 AND OVER TO MEET

Name of the organization

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COMMUNITY ACTION, INC.

COMMUNITY NEEDS THROUGH VOLUNTEERING AT NON-PROFIT ORGANIZATIONS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

FORM 990 IS REVIEWED BY MANAGEMENT AND THE BOARD OF DIRECTORS PRIOR TO

FILING.

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

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

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

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

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

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

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

THEMSELVES IN AN ETHICAL MANNER. EMPLOYEES ARE PERMITTED TO REQUEST

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

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

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

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

FORWARD IT WITH THEIR RECOMMENDATION TO THE EXECUTIVE DIRECTOR FOR FINAL

DECISION MAKING AUTHORITY.

FORM 990, PART VI, LINE 15A - 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, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE EXECUTIVE DIRECTOR IS RESPONSIBLE FOR EMPLOYING AND EVALUATING THE

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