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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. 2022

A F	or the	2022 calendar year, or tax year beginning JUL 1, 2022 and en	nding J	UN 30, 2023	
3 c	heck if oplicable	C Name of organization		D Employer identifie	cation number
	Addres	S COMMUNITY ACTION HOUSE			
	Name change			**_***	**
	Initial return	,	oom/suite	E Telephone number	
	Final return/	739 PAW PAW DRIVE		616-392-	
	termin- ated Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	11,234,433.
L	return Applica	HOLLAND, MI 49423		H(a) Is this a group re	
	tion pendin	F Name and address of principal officer: SCOII ROMF SA			? Yes X No
		1/39 PAW PAW DRIVE, HOLLAND, MI 49423		H(b) Are all subordinates in	
		mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or [527	•	list. See instructions
	<u>Vebsit</u>			H(c) Group exemptio	
K ⊦ Da		organization: X Corporation Trust Association Other Summary	L Year o	of formation: 1909 N	M State of legal domicile; MI
		Briefly describe the organization's mission or most significant activities: COMMUN	JTTV :	ACTION HOIIGI	- DDOMIDEC
e		AREA FAMILIES AND INDIVIDUALS WITH FOOD, CI			
ıап	-	Check this box if the organization discontinued its operations or disposed			
Governance				3	15
Ĝ		Number of independent voting members of the governing body (Part VI, line 1b)			15
ૐ		Fotal number of individuals employed in calendar year 2022 (Part V, line 2a)			80
iţie		Fotal number of volunteers (estimate if necessary)			905
Activities &		Fotal unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
Revenue				Prior Year	Current Year
	8 (Contributions and grants (Part VIII, line 1h)		6,850,853.	10,188,061.
	9 1	Program service revenue (Part VIII, line 2g)		96,581.	183,816.
eve	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		21,706.	53,590.
ш	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		711,448.	748,452.
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,680,588.	11,173,919.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		10,000.	5,594.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,803,759.	2,503,855.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ξxp		Fotal fundraising expenses (Part IX, column (D), line 25) 508,567		4,744,106.	7,376,889.
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,557,865.	9,886,338.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,122,723.	1,287,581.
JC Si	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
et Assets or nd Balances	20	Fotal assets (Part X, line 16)		7,393,862.	9,000,887.
Assı Bal	21	Fotal liabilities (Part X, line 26)		152,990.	257,236.
	22	Net assets or fund balances. Subtract line 21 from line 20		7,240,872.	8,743,651.
	rt II	Signature Block	1		
Jnde	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules an	nd stateme	nts, and to the best of my	knowledge and belief, it is
rue,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer l	has any knowledge.	
	ļ				
Sigr		Signature of officer		Date	
Her	e į	SCOTT RUMPSA, EXECUTIVE DIRECTOR			
		Type or print name and title	1.5		
		Print/Type preparer's name Preparer's signature		Pate Check	PTIN
Paid		JILL R. SCHUTTE, CPA JILL R. SCHUTTE,			ed P01773354
	arer	Firm's name HUNGERFORD NICHOLS CPAS + ADVISORS		Firm's EIN *	<u> </u>
Jse	Only	Firm's address 675 E. 16TH STREET #100		D. 61	6 202 0E24
1		HOLLAND, MI 49423		•	6-392-8534 X Yes No
viaV	тие ін	S discuss this return with the preparer shown above? See instructions			… L∡⊾ res LNO

Check if Schedule Contains a response or note to any line in this Part III. Briefly describe the organization's mission: COMMINITY ACTION HOUSE PROVIDES AREA FAMILIES AND INDIVIDUALS WITH FOOD, CLOTHING, AND OPPORTUNITIES TO BUILD THE NECESSARY SKILLS TO ACHIEVE A STABLE AND PROSPEROUS LIFE. Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990 CE? If Yes, "describe these new services on Schedule O.	Pai	Statement of Program Service Accomplishments
COMMUNITY ACTION HOUSE PROVIDES AREA FAMILIES AND INDIVIDUALS WITH FOOD, CLOTHING, AND OPPORTNITIES TO BUILD THE NECESSARY SKILLS TO ACHIEVE A STABLE AND PROSPEROUS LIFE. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 950 of 980 E2? Yes [X] No Yes, 'describe these news services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Check if Schedule O contains a response or note to any line in this Part III
POOD, CLOTHING, AND OPPORTUNITIES TO BUILD THE NECESSARY SKILLS TO ACHIEVE A STABLE AND PROSPEROUS LIFE. 2 Did the organization undertake any significant program services during the year which were not listed on the proor form 950 or 930-627 If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, as section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service accomplishments for each of its three largest program services, as measured by expenses. Section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, as section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses, as section 5016(3) and 5016(4) organizations are required to report the amount of grants and allocations to others, the total expenses. 40 Scote State of the section of the amount of grants and allocations to others, the total expenses. 40 DOOR State of the section of grants and allocations to others, the total expenses. 41 DOOR State of the section of grants and allocations to others, the total expenses. 42 DOOR State of the section of grants and allocations to others, the total expenses. 43 DOOR State of grants State	1	
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Did the organization undertake any significant program services during the year which were not listed on the prior Form 590 or 990E2? If "Yes," describe these new services on Schedule 0. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Ves [X] No If "Yes," describe these changes on Schedule 0. Describe the organization supports service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverse, if any, for each program service reported. (Social) (Reposes 8,741,673. Including grains of 8) FOOD ACCESS & RESOURCE CONNECTION: WE PROVIDE FOOD ACCESS VIA OUR FOOD CLUB AND COMMUNITY KITCHEN. THE FOOD CLUB PROVIDES FRESH AND NON-PERISHABLE FOOD. PERSONAL HYGIENE ITEMS. AND HOUSEHOLD SUPPLY ITEMS TO GUESTS, SIX DAYS A WEEK, GUESTS ARE PROVIDED WITH IN-PERSON SUPPORT FROM OUR TEAM OF RESOURCE SECIALISTS, SO THEY CAN ADDRESS CHALLENGES, ACCESS NEW RESOURCES, AND CREATE A FLAN FOR A SYRONGER FUTURE. OUR COMMUNITY KITCHEN PROVIDES MEALS 7-DAYS A WEKK FOR GUESTS TO COME AND EAT. 40 (Code) (Septions 8		
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Form 990 (2022) COMMUNITY ACTION HOUSE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	L,		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	- '-		1
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	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		77	
	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	X	
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	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the approximation projection on office approximation of the Helbert Obstace	14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	 17 a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		1
15		4.5		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u> </u>
16		40		_ v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			\ ₃₇
	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 Part VIII, lines		77	
	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? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2022) COMMUNITY ACTION HOUSE

Part IV | Checklist of Required Schedules (continued)

	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	NO
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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%			v
	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	07		x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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			
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
20	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?	36		х
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is breaked as a materialistic for feederal income to a management of the second seco	37		х
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	31		
55	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai		, ,,,,		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

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Form 990 (2022) COMMUNITY ACTION HOUSE

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Continued)			Yes	Na
20	Enter the number of employees reported on Form W.2. Transmitted of Wags and Tay Statements			res	No
Za	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 80			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Х	
b 3a	5:11		3a	21	х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		30		
тa	financial account in a foreign country (such as a bank account, securities account, or other financial a	•	4a		x
h	If "Yes," enter the name of the foreign country		-r a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FRAR)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	counts (i barry.	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time daring the tax year?		5b		X
c	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 th				
-			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributi				
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	Х	
b			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	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 co	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		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:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1 1			
	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
D	Enter the amount of reserves the organization is required to maintain by the states in which the	405			
_	organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand	13c	110		Х
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedules the organization subject to the section 1960 tax on payment(s) of more than \$1,000,000 in remune		14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		15		x
	excess parachute payment(s) during the year? If "Ves " see the instructions and file Form 4720. Schedule N.		15		
16	If "Yes," see the instructions and file Form 4720, Schedule N.	incomo?	16		х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment of "Ves" complete Form 4720. Schedule O	: income?	10		
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities			
"	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.		- 17		
	ii 166, complete i onii 0000.				

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 15			
	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 0.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			v
_	officer, director, trustee, or key employee?	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			v
	of officers, directors, trustees, or key employees to a management company or other person?	3		X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	- -		v
	more members of the governing body?	7a		_X_
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	- 1.		Х
•	persons other than the governing body?	7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	Х	
a	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			х
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		21
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	- Iu		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	12.0		
•	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MI			
18	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)	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CHRISTINE LENTINE - 616-392-2368 739 PAW DRIVE HOLLAND MT 49423			
	/ 4 9 DAW DAW NRIVE HOLLAND MI /14/174			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List 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 the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average	(C) Position (do not check more than one		(D) Reportable	(E) Reportable	(F) Estimated				
Name and the	hours per	box	not cl , unles cer an	ss per	son is	s both	n an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) SCOTT RUMPSA	40.00							406 707		44 000
EXECUTIVE DIRECTOR	1000			Х				136,785.	0.	11,920.
(2) TRACY BOLO COO	40.00			х				105,727.	0.	8,408.
(3) BRIAN PAGEAU	1.00			22				103,727	.	0,400.
PRESIDENT		Х		х				0.	0.	0.
(4) LAURIE BOS	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(5) TOM ARENDSHORST	1.00									
SECRETARY		Х		Х				0.	0.	0.
(6) WADE BLOWERS	1.00									
TREASURER		Х		Х				0.	0.	0.
(7) SCOTT NAGELVOORT	1.00									
DIRECTOR		Х						0.	0.	0.
(8) KAT SCHULTE	1.00									
DIRECTOR		Х						0.	0.	0.
(9) ROBERT STERKEN	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(10) AUSTIN ASAMOA-TUTU	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) CINDY ANGERER	1.00	1								
DIRECTOR		Х						0.	0.	0.
(12) DON GORIS	1.00	ļ								_
DIRECTOR	1 00	Х						0.	0.	0.
(13) BRITT DELO	1.00	ļ								•
DIRECTOR	1 00	Х						0.	0.	0.
(14) JEFF DORNBOS	1.00	ļ								•
DIRECTOR	1 00	Х				_		0.	0.	0.
(15) ESTHER FIFELSKI	1.00								•	•
DIRECTOR	1 00	Х				_		0.	0.	0.
(16) JOSH RIBBENS	1.00	٦,							_	_
DIRECTOR	1 00	Х					_	0.	0.	0.
(17) LAUREN HEARIT DIRECTOR	1.00	Х						0.	0.	_
DIRECTOR	<u> </u>	Λ					<u> </u>	<u> </u>	U •	0.

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	T VII Section A. Officers, Directors, Trus	I	JiOy	ees,		<u>з ні</u> С)	gnes	oi U					(E)
	(A) Name and title	(B) Average			Pos	itior			(D) Reportable	(E) Reportable			(F) mated
	Name and title	hours per		not c					compensation	compensatio			ount of
		week	_	cer an	nd a d	irecto	r/trus T	tee)	from	from related	ı	0	ther
		(list any	rector						the	organization			ensation
		hours for related	or di	9.9			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	SC/		n the
		organizations	ruste	al trus		ee/	mpen		1099-NEC)	1099-1120)		_	nization related
		below	Individual trustee or director	Institutional trustee	ь	Key employee	Highest compensated employee	Jer.	,				izations
		line)	Indiv	Instil	Officer	Key 6	High	Former					
			1										
			-										
1b	Subtotal								242,512.		0.	20	,328.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.		0.
d	Total (add lines 1b and 1c)								242,512.		0.	20	,328.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable)		2
	compensation from the organization											١	res No
3	Did the organization list any former officer,	, director, trust	ee, k	кеу е	empl	loye	e, or	hig	hest compensated emp	oyee on			
	line 1a? If "Yes," complete Schedule J for s	uch individual										3	X
4	For any individual listed on line 1a, is the su												
	and related organizations greater than \$150											4	X
5	Did any person listed on line 1a receive or a	•				•			•	lual for services		5	Х
Sec	rendered to the organization? If "Yes." contion B. Independent Contractors	nplete Schedul	e J f	or st	ıch <u>i</u>	oers	on .					5	A
1	Complete this table for your five highest co										pensat	tion fron	า
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T	the organization's tax y	ear.		(C)	
	(A) Name and business	address	N	ONE	3				Description of s	ervices	С	ompens	ation
								_					
								\dashv					
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot lir	nited	d to	thos (ted	above) who received mo	ore than			
	w 100,000 or compensation from the organi	<u> </u>										Form 9	90 (2022

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		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
			,	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
SS	1 :	a Federated campaigns 1a	12,069.				
Contributions, Gifts, Grants and Other Similar Amounts			12,000.				
ij g			50,367.				
fts, Ar			30,307.				
ig ig		d Related organizations 1d	562 446				
ns, Sim		e Government grants (contributions)	562,446.				
utio er (1	f All other contributions, gifts, grants, and	0 562 170				
현된		similar amounts not included above 1f	9,563,179.				
ont od (Moncash contributions included in lines 1a-1f 1g \$	6,458,342.	10 100 051			
<u>0 g</u>		h Total. Add lines 1a-1f		10,188,061.			
			Business Code				
e S	2 8	FOOD CLUB MEMBERSHIP	900099	158,345.	158,345.		
Program Service Revenue	ı	b PROGRAM REVENUE	900099	25,471.	25,471.		
	(c					
	(d					
og B	(e					
P	1	f All other program service revenue					
		g Total. Add lines 2a-2f		183,816.			
	3	Investment income (including dividends, interes					
		other similar amounts)		52,090.			52,090.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 :	a Gross rents 6a	62,632.				
		b Less: rental expenses 6b	0.				
		c Rental income or (loss) 6c	62,632.				
		d Net rental income or (loss)	7 2	62,632.			62,632.
		a Gross amount from sales of (i) Securities	(ii) Other	,			12,112.
	, ,		1,500.				
		-	1,300.				
o o	'	b Less: cost or other basis	0.				
ž		and sales expenses 7b	1,500.				
eve		c Gain or (loss)		1,500.	1 500		
her Revenue		d Net gain or (loss)		1,500.	1,500.		
Othe	8 8	a Gross income from fundraising events (not including \$ 50,367. of					
		contributions reported on line 1c). See					
		Part IV, line 18	16,695.				
	-	b Less: direct expenses 8b	60,514.				
		c Net income or (loss) from fundraising events		-43,819.			-43,819.
		a Gross income from gaming activities. See					·
		Part IV, line 199a					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
		and allowances10a					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory					
$\overline{}$		Net income of (loss) from sales of inventory	Business Code				
sn	44 -	a INCOME - STORE	900099	729,639.	729,639.		
ee ne	116			, 25,005.	, 25, 055.		
Miscellaneous Revenue		b					
Sce	(C					
Ξ̈́	(d All other revenue		720 620			
		e Total. Add lines 11a-11d		729,639.	014 055	0	70 003
	12	Total revenue. See instructions		11,173,919.	914,955.	0.	70,903.

232009 12-13-22

_**

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons		his Part IX(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	5 504			
	and domestic governments. See Part IV, line 21	5,594.	5,594.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	262,575.	83,814.	144,489. 282,556.	34,272 253,530
7	Other salaries and wages	1,901,452.	1,365,366.	282,556.	253,530
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	14,520. 153,383.	10,147. 86,861.	3,454. 39,409.	919 27,113 21,913
9	Other employee benefits	153,383.	86,861.	39,409.	27,113
10	Payroll taxes	171,925.	121,742.	28,270.	21,913
11	Fees for services (nonemployees):				
а	Management				
b	Legal	11 100		11 100	
С	Accounting	11,600.		11,600.	
d	Lobbying				
е	, F	2 521		2 - 24	
f	Investment management fees	9,591.		9,591.	
g	,	450 554	40 500	16 064	00 165
	column (A), amount, list line 11g expenses on Sch O.)	153,751.	48,720.	16,864. 3,307.	88,167 22,636
12	Advertising and promotion	30,905.	4,962.		22,636
13	Office expenses	151,004.	103,779.	20,103.	27,122
14	Information technology				
15	Royalties	10 711	11 055	756	
16	Occupancy	12,711.	11,955.	756.	100
17	Travel	6,243.	5,610.	511.	122
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest		+		
21	Payments to affiliates	200 000	252 046	20 052	
22	Depreciation, depletion, and amortization	290,999. 36,190.	252,946. 28,590.	38,053.	3,257
23	Insurance	30,190.	40,390.	4,343.	3,437
24	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.)				
а	IN-KIND DISTRIBUTIONS	5,993,282.	5,993,282.		
b	SUPPLIES AND FOOD	281,697.	278,930.	75.	2,692
c	REPAIRS AND MAINTENANCE	129,938.	118,211.	7,244.	4,483
d	HELL TELLO AND ELL PRIMA	111,660.	108,277.	1,968.	1,415
	All other expenses	157,318.	112,887.	23,505.	20,926
25	Total functional expenses. Add lines 1 through 24e	9,886,338.	8,741,673.	636,098.	508,567
<u> </u>	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 if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,195,542.	1	1,482,879.		
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		361,911.	4	628,908.	
	5	Loans and other receivables from any current or t					
		trustee, key employee, creator or founder, substa	ntial co	ontributor, or 35%			
		controlled entity or family member of any of these		5			
	6	Loans and other receivables from other disqualifie					
		under section 4958(f)(1)), and persons described	in sect	ion 4958(c)(3)(B)		6	
က္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			507,932.	8	637,010.
۲	9	5			12,029.	9	56,919.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,490,667.			
	b	Less: accumulated depreciation	10b	917,307.	3,936,349.	10c	4,573,360.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 11	310,474.	12	1,615,212.		
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	69,625.	15	6,599		
	16	Total assets. Add lines 1 through 15 (must equa		 	7,393,862.	16	9,000,887
	17	Accounts payable and accrued expenses		138,527.	17	252,306.	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete P		 		21	
ွှ	22	Loans and other payables to any current or former	er office	er, director,			
ij		trustee, key employee, creator or founder, substa	ntial co	ontributor, or 35%			
Liabilities		controlled entity or family member of any of these	perso	ns		22	
	23	Secured mortgages and notes payable to unrelate	ed thire	d parties		23	
	24	Unsecured notes and loans payable to unrelated	third p	arties		24	
	25	Other liabilities (including federal income tax, pay	ables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D			14,463.	25	4,930.
	26				152,990.	26	257,236.
		Organizations that follow FASB ASC 958, chec	k here	X			
Ses		and complete lines 27, 28, 32, and 33.					
Net Assets or Fund Balances	27	Net assets without donor restrictions			6,444,072.	27	7,451,619.
Ba	28	Net assets with donor restrictions			796,800.	28	1,292,032.
oun		Organizations that do not follow FASB ASC 95	8, che	ck here			
Ē		and complete lines 29 through 33.					
8	29	Capital stock or trust principal, or current funds			29		
se	30	Paid-in or capital surplus, or land, building, or equ				30	
t As	31	Retained earnings, endowment, accumulated inc			31		
Š	32	Total net assets or fund balances		7,240,872.	32	8,743,651.	
	33	Total liabilities and net assets/fund balances			7,393,862.	33	9,000,887.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,			
2	Total expenses (must equal Part IX, column (A), line 25)	2				38.
3	Revenue less expenses. Subtract line 2 from line 1	3				81.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,	24	0,8	72.
5	Net unrealized gains (losses) on investments	5		9:	1,1	98.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		12	4,0	00.
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	8,	74	3,6	51.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	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?		L	2b	X	
	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,				1
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	:			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
			F	orm	990	(2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

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

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

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

Sec	ction A. Public Support		•	-			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(-)	(-,	(-)	(,	(-,	(-)
	membership fees received. (Do not						
	include any "unusual grants.")	1993761.	4780741.	6384460.	6850853.	10188061.	30197876.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1993761.	4780741.	6384460.	6850853.	10188061.	30197876.
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)						1117180.
	Public support. Subtract line 5 from line 4.						29080696.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1993761.	4780741.	6384460.	6850853.	10188061.	30197876.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2,619.	8,079.	39,941.	60,613.	144,722.	255,974.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	390,497.	397,677.	655,763.	676,096.	729,639.	2849672.
11	Total support. Add lines 7 through 10						33303522.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage			T T	
	Public support percentage for 2022 (I	, ,,,	•	.,,		14	87.32 %
	Public support percentage from 2021					15	84.32 %
16a	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pul	blicly supported or	rganization		Ц
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu				• • •		
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a		
						Schedule A	(Form 990) 2022

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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.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

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Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
_		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
9c		
10a		
iva		
10b		

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

Sche	edule A (Form 990) 2022 COMMUNITY ACTION HOUSE			**-***** Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete S	Sections A through E.	_
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990) 2022

10

10	Line 8 amount divided by line 9 amount		10	
Sect	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

7

10 Line 8 amount divided by line 9 amount

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Name of the organization

COMMUNITY ACTION HOUSE

Employer identification number **_****

Pa	rt I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		imilar Funds or	Accounts.	Complete if the	
	Signification anomored 195 on 10111 coo, 1 aren, into	(a) Donor advise	ed funds	(b) Funds an	d other account	s
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	riting that the assets he	eld in donor advised f	unds		
	are the organization's property, subject to the organization's e	exclusive legal control?			Yes	No
6	Did the organization inform all grantees, donors, and donor ad					
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for ar	y other purpose conf	ferring		
	impermissible private benefit?				Yes	No
Pai	rt II Conservation Easements. Complete if the organization	anization answered "Ye	s" on Form 990, Part	: IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).				
	Preservation of land for public use (for example, recreati	ion or education)	Preservation of a h	istorically impo	rtant land area	
	Protection of natural habitat		Preservation of a c	ertified historic	structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contrib	ution in the form of a	conservation e	asement on the	last
	day of the tax year.			Held	at the End of the	Tax Year
а	Total number of conservation easements			. 2a		
b				a.		
С						
	Number of conservation easements included in (c) acquired af					
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele				g the tax	
	year					
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period		tion, handling of			
	violations, and enforcement of the conservation easements it l	holds?			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h				s during the yea	r
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and er	forcing conservation	easements dur	ing the year	
8	Does each conservation easement reported on line 2(d) above	satisfy the requiremen	s of section 170(h)(4))(B)(i)		
	and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conservation					
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's	financial statements	that describes	the	
	organization's accounting for conservation easements.					
Pa	rt III Organizations Maintaining Collections of	Art, Historical Tre	asures, or Othei	r Similar As	sets.	
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its rev	enue statement and b	balance sheet w	orks/	
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education	, or research in furthe	erance of public		
	service, provide in Part XIII the text of the footnote to its finance	cial statements that des	cribes these items.			
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue	e statement and bala	nce sheet work	s of	
	art, historical treasures, or other similar assets held for public	exhibition, education, o	r research in furthera	nce of public se	ervice,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
	(m)					
2	If the organization received or held works of art, historical trea-	sures, or other similar a	ssets for financial gai	in, provide		
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1			\$		
	Assets included in Form 990, Part X			_		
LHA	A For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 20				90) 2022	

232051 09-01-22

Sche	dule D (Form 990) 2022 COMMUNI	TY ACTION H	IOUSE			7	**_**	***	* P	age 2
Pai	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	r Si	milar	Assets	(conti	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that make s	signif	icant u	se of its			
	collection items (check all that apply):		•	-	-					
а	Public exhibition	d	Loan or exc	hange program						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	mpt	purpos	e in Part	XIII.		
5	During the year, did the organization solicit o	· ·	•	-	-					
	to be sold to raise funds rather than to be ma		·	·				Yes		No
Pai	t IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pa		J			•	,	ŕ		
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	or other assets not	inclu	ıded				
	on Form 990, Part X?		•					Yes		No
b	If "Yes," explain the arrangement in Part XIII									
	, ,	·	· ·		ſ			Amoun	ıt	
С	Beginning balance				ı	1c				
	Additions during the year				- [1d				
	Distributions during the year					1e				
f	Ending balance					1f				
	Did the organization include an amount on Fe							Yes		No
	If "Yes," explain the arrangement in Part XIII.				-					j
	t V Endowment Funds. Complete									
	<u>'</u>	(a) Current year	(b) Prior year	(c) Two years back		Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance	301,634.	330,247.	206,712.		15	56,099.		162,	559.
b	Contributions	100,500.	700.	50,950.		į	51,650.			100.
С	Net investment earnings, gains, and losses	31,250.	-26,965.	75,760.			1,050.		7,	004.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs								11,	985.
f	Administrative expenses	2,172.	2,348.	3,175.			2,087.		1,	579.
g	End of year balance	431,212.	301,634.	330,247.		20	06,712.		156,	099.
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1g. column (a)) held as:						
а	Board designated or quasi-endowment	100	%	,						
b	Permanent endowment	%								
C		<u></u> , - %								
-	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse		tion that are held an	d administered for the	he					
	organization by:				•				Yes	No
	(i) Unrelated organizations							3a(i)	Х	
	(ii) Related organizations							3a(ii)		х

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land		200,585.		200,585.				
b Buildings		4,480,264.	670,723.	3,809,541.				
c Leasehold improvements								
d Equipment		809,818.	246,584.	563,234.				
e Other								
tal Add lines 13 through 1e. (Calumn (d) must equal Form 200, Bert V. calumn (D) line 10a \ 4 573 360								

Schedule D (Form 990) 2022

	(Form 990) 2022	COMMUNITY		HOUSE		**_****	Page 3
Part VII	Investments -	Other Securities.					
	Complete if the ore	anization anaward "Va	on Form Of	On Dort IV line	a 11h Coo Form 000 Dort V line 10		

Complete if the organization answered Tes Off Form 990, Factor, line 110. See Form 990, Factor, line 12.						
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value				
(1) Financial derivatives						
(2) Closely held equity interests						
(3) Other						
(A) FOUNDING FUND INVESTMENT	532,827.	END-OF-YEAR MARKET VALUE				
(B) OPERATING RESERVE FUND	1,082,385.	END-OF-YEAR MARKET VALUE				
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,615,212.					

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER LIABILITIES	4,930.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,930.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports 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 ...

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

1

2

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

lame of the organization COMMUNI	TY ACTION HOUSE					Employer ide * * - * * * *	ntification number * * *
	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais	eed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-governising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity fundraiser have custody or control of the form activity from activity		fundraiser have custody or control of from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
Total List all states in which the organizatio or licensing.	n is registered or licensed to solicit o		utions	or has been notified	it is e	exempt from re	l gistration

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

Schedule G (Form 990) 2022

	Schedule G (Form 990) 2022 COMMUNITY ACTION HOUSE **-***** Page 2								
Pa	Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000								
_	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.								
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through			
			GOLF OUTING			col. (c))			
o)			(event type)	(event type)	(total number)	33 (3))			
Revenue	1	Gross receipts	67,062.			67,062.			
	2	Less: Contributions	50,367.			50,367.			
	3	Gross income (line 1 minus line 2)	16,695.			16,695.			
	3	Gross income (line 1 milius line 2)	10,033.			10,033.			
	4	Cash prizes							
S	5	Noncash prizes							
bense	6	Rent/facility costs							
Direct Expenses	7	Food and beverages							
Ö	8	Entertainment							
	9	Other direct expenses	CO E14			60,514.			
	10	Direct expense summary. Add lines 4 through	·	•		60,514.			
		Net income summary. Subtract line 10 from li				-43,819.			
Pa	rt I								
		\$15,000 on Form 990-EZ, line 6a.							
(D)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add			
Revenue			(a) Billigo	bingo/progressive bingo	o (6) other garming	col. (a) through col. (c))			
3ev									
_	1	Gross revenue							
es	2	Cash prizes							
Expenses	3	Noncash prizes							
Direct E	4	Rent/facility costs							
	_	Other direct expenses							
_	5	Other direct expenses	Yes %	Yes	% Yes %				
	6	Volunteer labor	No	No	% Yes % %				
	Ü	Volunteer labor	I NO	I NO	I INO				
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						
^	E not	tow the state(s) in which the evapoisation condu	esta gamina antivitian						
		ter the state(s) in which the organization condu the organization licensed to conduct gaming ac	_	etataa?		Yes No			
						Yes No			
D	"	No," explain:							
	_								
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the ta	x year?	Yes No			
		Yes," explain:							
	_				· · · · · · · · · · · · · · · · · · ·				
	_								
23208	32 10)-27-22			Sche	edule G (Form 990) 2022			

Sch	edule G (Form 990) 2022 COMMUNITY ACTION HOUSE			Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es/	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Y	es/	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			,,,
•	Enter the marie and address of the person who propares the organization s garning special events books and resords.			
	Name			
	Name			
	Address			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	 Y	es/	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
10	Carring manager mormation.			
	Nama			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Y	es/	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
~	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III supplemental Information.	t III. line	e 0 0	h 10h
		t III, III IC	3 3, 3	, 10D,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	(Form 990)	COMMUNITY	ACTION	HOUSE		**_****	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)					<u> </u>
		(continued)	'				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number ** - * * * * * * *

	COMMUNITY AC	TION H	OUSE				**_**	* * *	***	
Pai	t I Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	g		(d) od of deter contributio		_	S
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods	Х		869,548	. THE	RIFT ;	STORE	VA	LUE	3
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory	X	1	5,527,936	. FAI	[R MA]	RKET '	VAI	υE	
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (GIFT CARDS)	X	1	55,630	.FAI	[R MA]	RKET Y	VAI	υE	
26	Other (PROFESSIONAL SE)	X	1	5,228	.FAI	IR MAI	RKET Y	VAI	υE	
27	Other ()									
28	Other ()									
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions						
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29						
							_		Yes	No
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I, lines 1 thro	ugh 28,	that it				
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be use	ed for					
	exempt purposes for the entire holding period?	·					<u>3</u>	0a		X
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?							31		X
32a	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?						<u>3</u>	2a		Х
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is ch	necked,					
	describe in Part II.									

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

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

COMMUNITY ACTION HOUSE

Employer identification number ** - * * * * * *

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO BUILD THE NECESSARY SKILLS TO ACHIEVE A STABLE AND PROSPEROUS LIFE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER SERVICES: FINANCIAL WELLNESS & HOMEOWNERSHIP SERVICES: OUR

FINANCIAL WELLNESS PROGRAM PROVIDES INDIVIDUAL COUNSEL AND GROUP

EDUCATION ON HOUSING AND FINANCIAL WELLNESS PLANNING. OFFERINGS INCLUDE

INDIVIDUAL AND GROUP FINANCIAL CAPABILITIES AND HOMEOWNERSHIP

EDUCATION, AND FORECLOSURE INTERVENTION SERVICES.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 5,594. REVENUE \$ 26,971.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ACCOUNTING FIRM PROVIDES THE ORGANIZATION WITH A DRAFT COPY OF THE 990

FORM. THE FINANCE COMMITTEE, WHO IS APPROVED BY THE GOVERNING BOARD TO MAKE

ALL FINANCIAL DECISIONS REGARDING THE ORGANIZATION, REVIEWS THE FORM AND

MAKES ANY CORRECTIONS OR SUGGESTIONS AS NEEDED. THE ACCOUNTING FIRM THEN

REVISES THE FORM AND ELECTRONICALLY FILES IT.

FORM 990, PART VI, SECTION B, LINE 12C:

IF, PRIOR TO OR DURING THE COURSE OF A MEETING, IT APPEARS THAT A BOARD OR

COMMITTEE MEMBER HAS A FINANCIAL, PERSONAL, OR PROFESSIONAL INTEREST IN A

MATTER BEFORE THE BOARD OF DIRECTORS OR A BOARD COMMITTEE, THE MEMBER SHALL

DISCLOSE THE INTEREST AND SHALL BE DISQUALIFIED FROM VOTING UPON THE

MATTER. THE SECRETARY SHALL RECORD IN THE MINUTES THAT NO VOTE WAS CAST BY

SUCH BOARD MEMBER. BOARD ACTION SHALL REQUIRE A TWO-THIRDS VOTE FOR

APPROVAL UPON DISCLOSURE OF A CONFLICT OF INTEREST

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2**

Name of the organization COMMUNITY ACTION HOUSE	Employer identification number ** - * * * * * *
FORM 990, PART VI, SECTION B, LINE 15:	
THE CEO EVALUATES COMPENSATION ANNUALLY BASED ON NONPROFIT	COMPENSATION
DATA FOUND IN REGIONAL SURVEYS, AS WELL AS THROUGH 990S OF	PEER
ORGANIZATIONS. THIS INFORMATION IS USED TO GUIDE PAY ADJUS	TMENTS, INCLUDING
COST OF LIVING AND MERIT BASED INCREASES.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA T	HE ORGANIZATION'S
WEBSITE AND UPON REQUEST.	
FORM 990, PART VI, LINE 15A	
THE BOARD COMPENSATION COMMITTEE (BOARD PRESIDENT + HR COM	MITTEE)
EVALUATE COMPENSATION ANNUALLY BASED ON NONPROFIT COMPENSA	TION DATA
FOUND IN REGIONAL SURVEYS, AS WELL AS THROUGH 990S OF PEER	
ORGANIZATIONS. THIS INFORMATION IS USED TO GUIDE PAY ADJUS	TMENTS,
INCLUDING COST OF LIVING AND MERIT BASED INCREASES.	