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Department of the Treasury internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2009

Open to Public Inspection

| <u> </u> | For the 200 | 09 calendar y | ear, or tax year beginning 0//01/09, and ending 06/30/10 | | | | |
|---------------|------------------|-------------------|--|-------------|------------------------------|-----------------------|--|
| В | Check if applica | | C Name of organization | D E | mployer identifi | cation number | |
| П | Address chang | use IRS | ACTION RESOURCES, INC. | | | | |
| \equiv | Name change | label or print or | Doing Business As | 3 | 36-44796 | 38 | |
| 닐 | Name change | type. | Number and street (or P O box if mail is not delivered to street address) Room/suite | E T | elephone number | | |
| \square | Initial return | See | 150 WEST BEAU STREET | | 724-225- | | |
| \Box | Termination | Specific | | | ss receipts \$ | | |
| 二 | | Instruc- | City or town, state or country, and ZIP + 4 | G Gros | ss receipts \$ | 229,092 | |
| \Box | Amended return | | WASHINGTON PA 15301 | 4 | | | |
| П | Application per | iuniy | e and address of principal officer | H(a) | Is this a group return | for | |
| _ | | GA | RY WEINSTEIN | | affiliates? | Yes X No | |
| | | 15 | O WEST BEAU STREET | ן הוטן | Are all affiliates included? | Yes No | |
| | | WA | SHINGTON PA 15301 | | If "No," attach a list (s | see instructions) | |
| _ | Tax-exempt | | | 1 | | | |
| <u>;</u> | Website > | | | H(c) | Group exemption num | nher • | |
| | | [] | poration Trust Association Other ▶ L Year of formation 2 | 2001 | M State of le | | |
| | Type of organi | | | <u> </u> | IN State of le | gar dofficile I F | |
| | Part I | <u>Summa</u> | | | | | |
| | | • | he organization's mission or most significant activities | | | | |
| ė | T | O PROVI | DE SERVICES THAT AIDE LOW INCOME PEOPLE ENDEAVORING | | | | |
| ă | T | O ESCAP | E POVERTY, SUCH AS HOUSING, COUNSELING AND JOB | | | | |
| Governance | P | LACEMEN' | Γ. | | | | |
| Š | 2 Che | ck this box | of the organization discontinued its operations or disposed of more than 25% of its net as | sets | | | |
| Ö | 1 | | members of the governing body (Part VI, line 1a) | 1 | 3 4 | | |
| න් ග | 1 | • | endent voting members of the governing body (Part VI, line 1b) | | 4 4 | | |
| ŧ | | • | | <u> </u> | 5 0 | | |
| Activities | | | employees (Part V, line 2a) | ⊢ | | | |
| Ac | II . | | volunteers (estimate if necessary) | | 6 | 40 154 | |
| | 7a Tota | al gross unre | ated business revenue from Part VIII, column (C), line 12 | _ | 7a | 40,154 | |
| | b Net | unrelated bu | siness taxable income from Form 990-T, line 34 | | 7b | 8,252 | |
| | | | Prior Ye | ar | Cur | rent Year | |
| Ф | 8 Con | tributions an | d grants (Part VIII, line 1h) | | | | |
| ū | 9 Prog | gram service | revenue (Part VIII, line 2g) | 9,78 | 89 | 188,555 | |
| Revenue | 10 Inve | stment incor | 43 | 39 | 383 | | |
| ď | 11 Othe | er revenue (F | 1,93 | 33 | 40,154 | | |
| | | • | 2,16 | | 229,092 | | |
| _ | | | add lines 8 through 11 (must equal Part VIII, column (A), line 12) 24 ar amounts paid (Part IX, column (A), lines 1–3) | | | | |
| | 1 | | | | | | |
| | | • | or for members (Part IX, column (A), line 4) | | | | |
| es | | * | ompensation, employee benefits (Part IX, column (A), lines 5–10) | | | | |
| xbeuses | | | draising fees (Part IX, column (A), line 11e) | | | | |
| ğ | b Tota | al fundraising | expenses (Part IX, column (D), line 25) | | | | |
| Ω̈́ | 17 Oth | er expenses | | 4,57 | | 246,122 | |
| | 18 Tota | al expenses | Add lines 13–17 (must equal Part IX, column (A), line-25) | 4,57 | 79 | 246,122 | |
| | 19 Rev | enue less ex | penses Subtract line 18 from line 12 O Sanar 1 O | 7,58 | 82 | -17,030 | |
| 5 | | | T WAY L & CUIT O Beginning of Cu | | | of Year | |
| Net Assets or | 20 Tota | al assets (Pa | rt X, line 16) $ \omega = 1,06 $ | 8,42 | 28 1, | 015,925 | |
| ASa | 21 Tota | al liabilities (F | Part X, line 26) 78 | 6,91 | 15 | 751,442 | |
| ž | 1 22 Net | | 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1,51 | | 264,483 | |
| | Part II | | re Block) | | | • | |
| <u> </u> | CAT C IF | | | and to th | he hest of my kno | wledge | |
| | | and belief, if | ties of penjury i declare that I have examined his return, including accompanying schedules and statements, is true, dorregt, and complete beginning of preparer (other than officer) is based on all information of which | prepare | er has any knowle | dge | |
| ۸. | | l . | N/MX01 PX | 1 | 11 | o 11 | |
| Sig | | • | | | /-/ | | |
| Ηę | re . | Signatu | re of officer | Į | Date | | |
| , | ਰਾ | | DANIENE BIELEN. MANAGER | | | | |
| | | Type or | print name and title | | | | |
| _ | | Preparer's | Date Check | k if | | s identifying number | |
| Pá | Îd | signature | R. CARLYN BELCZYK/CPA 5/1/1/ self- | oyed ► | (see instri | acuons) | |
| Pr | eparer's | | | | N | | |
| | ම Only | Firm's name | (O yours | EIN | | | |
| Ī | Ţ, | if self-emplo | | Phone | | | |
| | <u>Ş</u> | address, an | Wildliff Clott, 111 13301 | no | | <u> 223 - 9000</u> | |
| | | | eturn with the preparer shown above? (see instructions) | | | X Yes No | |
| Foi | Privacy A | ct and Pape | rwork Reduction Act Notice, see the separate instructions. | | F | orm 990 (2009) | |
| DΑ | 7 } | | | | | /) . | |

| Par | t III | Statement of Program | Service Accomplishments | | |
|----------|---|--|--|---|---------------------------------------|
| T(| PRC | APE POVERTY, ST | on THAT AIDE LOW INCOME PI UCH AS HOUSING, COUNSEI | | |
| | the prior If "Yes," (| Form 990 or 990-EZ? describe these new services o | nificant program services during the year which in Schedule O or make significant changes in how it conductions. | | Yes X No |
| 4 | services? If "Yes," (Describe Section 5 | describe these changes on Sc the exempt purpose achieven i01(c)(3) and 501(c)(4) organiz | | est program services by expenses red to report the amount of grants and | ☐ Yes 🔀 No |
| T(El | NDEAV | | 168,744 including grants of \$ FHAT AIDE LOW INCOME PRE FOVERTY, SUCH AS HOUS LACEMENT. | |) |
| 4b | (Code [.] |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| 4c | (Code. |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | ogram services (Describe in S | |) (Payanua [©] | ` |
| | (Expense Total pro | es ⇒ ogram service expenses ► | including grants of \$ 168,744 |) (Revenue \$ | · · · · · · · · · · · · · · · · · · · |
| | F: * | | | | Form 990 (2009) |

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," | | | İ |
| | complete Schedule A | 1 | X | - |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | <u>X</u> _ |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | 1,7 |
| _ | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | <u> </u> | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete | | | l v |
| _ | Schedule C, Part II | 4 | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) | 5 | | |
| c | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | - | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," | | | |
| | complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | ├ | | <u> </u> |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | <u> </u> | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | – | | <u> </u> |
| Ū | complete Schedule D, Part III | 8 | İ | X |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | Ť | | |
| _ | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or | | | |
| | quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | 11 | X | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| | Schedule D, Part VI | | | |
| • | 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 | | | |
| • | 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 | | | |
| • | Did the organization report an amount for other assets related 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 | | | |
| - | Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X | | | |
| • | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| 40 | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | | X |
| 12Δ | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No | 1 | | |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | 1 | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | | | |
| | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | İ | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | ļ | | |
| | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | <u>X</u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X_ |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | 000 | X |
| | | Forn | 1 330 | (2009) |

Form 990 (2009) ACTION RESOURCES, INC. 36-4479638 Page 4
Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|------|-----|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations | | | |
| | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the | Ì | | |
| | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | | | |
| | 24b through 24d and complete Schedule K If "No," go to line 25 | 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 | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 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 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | <u>X</u> |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor, or a grant selection committee member, or to a person related to such an individual? | | | |
| | If "Yes," complete Schedule L, Part III | 27 | | <u>X</u> |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | _X_ |
| þ | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a | | } | |
| | family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, | | - 1 | |
| | Part IV | 28c | | <u>X</u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | _X_ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | <u>X</u> |
| 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, Parts II, | | | |
| | III, IV, and V, line 1 | 34 | X | |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | İ | |
| | Schedule R, Part V, line 2 | 35 | Х | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | İ | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | _X_ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | _ |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 |] | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | | Form | 990 | (2000) |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | | | |
|----------|---|---------|----|----------|-----|----------|
| | | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | 1 1 | | | | |
| - | U.S. Information Returns. Enter -0- if not applicable | 1a | 1 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | 0 | 1 | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and rep | | e | 1 | | |
| • | gaming (gambling) winnings to prize winners? | | | 1c | | |
| 2a | | [| | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | | | 2b | | |
| - | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see | | | | | |
| | instructions) | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered | d bv | | | | |
| | this return? | | | 3a | Х | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | 3b | Х | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authori | tv | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other fin | | • | | | |
| | account)? | | | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign | Bank | | | | |
| | and Financial Accounts | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | tion? | | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard | arding | | | | |
| | Prohibited Tax Shelter Transaction? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | е | | | | |
| | organization solicit any contributions that were not tax deductible? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g | joods | | | | |
| | and services provided to the payor? | | | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | s | | | | ۱,, |
| | required to file Form 8282? | 1 | | 7c | | <u>X</u> |
| ď | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | - | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p | ersona | li | | | v |
| _ | benefit contract? | 40 | | 7e | | X |
| t | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control | aCt / | | 7f | | |
| 9 | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C | · 20 | | 7g | | |
| h | required? | , as | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | | | |
| v | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | | | |
| | organization, have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the 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 | | |
| а | Gross income from members or shareholders | 11a | |] | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | |
| <u>b</u> | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |

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

| <u>Sec</u> | tion A. Governing Body and Management | | | |
|------------|--|--------|----------|----------|
| | | | Yes | No |
| 1a | and the mental of the many mental of the grant g | 4 | | |
| b | Enter the number of voting members that are independent | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | ŀ | | |
| | any other officer, director, trustee, or key employee? | 2 | ├ | X |
| 3 | Did the organization delegate control over management duties customanly performed by or under the direct | | İ | ļ |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | X | <u> </u> |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | ļ | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | <u> </u> | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | ì | | |
| | of the governing body? | 7a | ļ | _X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | <u> </u> | X_ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following | | | |
| а | The governing body? | 8a | X | <u> </u> |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached | | • | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | <u> </u> | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal | | | |
| Rev | renue Code.) | | , | |
| | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | <u> </u> | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with those of the organization? | 10b | <u> </u> | <u> </u> |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the | | | |
| | form? | 11 | X | |
| 11a | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | <u> </u> |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | X | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this is done | 12c | X | |
| 13 | Does the organization have a written whistleblower policy? | 13 | <u> </u> | X |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | X |
| 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 | | X |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | L |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) | | | |
| | available for public inspection. Indicate how you make these available. Check all that apply | | | |
| | Own website X Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest | | | |
| | policy, and financial statements available to the public | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | |
| | organization ► JOSEPH PEROTTI 150 W. BEAU ST. | | | |
| W | ASHINGTON PA 15301 | 724-22 | 5 - 9 | 550 |
| | | | | <u> </u> |

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

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

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

| X Check this box if the organization | | nsat | e an | y cur | rent | officer, o | director, or trustee | | |
|--------------------------------------|---|--------------------------------|--|--|--------------|--|--|--|--|
| (A) Name and Title | (A) (B) (C) Name and Title Average Position (check all that app | | | | | | | (E) Reportable | (F) Estimated |
| | hours per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Former Highest compensated employee | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| BRIAN SMITH | | | | | | | | - | |
| VICE PRESIDE | 1.00 | X | | X | | | 0 | 0 | 0 |
| GARY WEINSTEIN | | | | | | . | | | |
| PRESIDENT/DI | 1.00 | X | _ | X | | | 0 | 0 | 0 |
| BETTIE STAMMERJO | | | | l | | | | _ : | |
| SEC/TREAS/DI | 1.00 | X | _ | X | | | 0 | 0 | 0 |
| JEANINE HENRY | | | | | | | | | _ |
| DIRECTOR | 1.00 | X | _ | _ | | | 0 | 0 | 0 |
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| <u>Pa</u> | rt VII Section A. Officers | , Directors, Tru | stee | s, Ke | y Er | nplo | yees | , an | d Highest Compensated | Employees (continued) | | | | |
|-----------|--|---------------------------|-------------|---------|----------|--------------|------------------------------|----------|--|--|-----------------------|--|--|------|
| | (A) Name and Title | (B) Average | Pos | ition (| | C) kalii | hat a | ooka | (D) Reportable | (E) Reportable | | (F) stima | | |
| | Name and Thie | hours per week | or director | ,— | Officer | Key employee | Highest compensated employee | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | con f orç an | mour othe npens from t gantz id rel | it of er sation he ation | |
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| | _ | - | | | - | | | | | | | | | |
| 1b | Total | | <u> </u> | | <u> </u> | | | ► | | | | | | |
| 2 | Total number of individuals (in | ncluding but not l | ımıte | ed to | thos | e lıs | ted a | bov | e) who received more than | \$100,000 in | | | | |
| | reportable compensation from | the organization | <u> </u> | 0 | | | | | | | | | | T |
| 3 | Did the organization list any fo | ormer officer du | ecto | r or t | rueta | a k | ۵۷ ۵۱ | mnlo | ovee or highest compensa | tad | Г | | Yes | No |
| 3 | employee on line 1a? If "Yes," | complete Sche | dule | J for | suc | h inc | lividu | ial | - | | | 3 | | X |
| 4 | For any individual listed on lin the organization and related or | | | | | | | | | | | | | |
| | ındividual | | | | | | | | | | L | 4 | | X |
| 5 | Did any person listed on line a services rendered to the organ | | | | | | | | | OF . | | 5 | | Х |
| Sec | ction B. Independent Contract | | | | | | | | | | | | | |
| 1 | Complete this table for your fi compensation from the organ | | ensa | ited | ınde | pend | ent o | contr | ractors that received more | than \$100,000 of | | | | |
| | | (A) I business address | • | | | | | | Descrip | (B) otion of services | | | (C) mpensa | tion |
| | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | |
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| | | | | | | | | | | | | | | |
| | Total number of independent | contractors (incli | udina | a but | not | lımıt | ed to | tho | se listed above) who receiv | ved | | | | |
| | more than \$100,000 in compe | · · | | _ | | | | | | | | 0 | aan | |
| DAA | | | | | | | | | | | | C | THE STATE OF THE S | 1000 |

| Pa | rt V | III Statement of Reve | nue | | | | | |
|--|---------------|---|------------------|------------|----------------------|--|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts | 1a | Federated campaigns | 1a | | | | _ | |
| ran | b | Membership dues | 1b | | 1 | | | |
| g, | c | Fundraising events | 1c | | | | | |
| ar a | d | Related organizations | 1d | | | | | |
| s,s | e | | 1e | | | | | |
| rsi | f | All other contributions, gifts, grants, | | - | | | | |
| the | | and similar amounts not included above | 1f | } | | | | |
| at o | g | Noncash contributions included in lines 1a- | | | | | | |
| ဝင္ပမ | h | Total. Add lines 1a–1f | | ▶ 1 | | | | |
| Program Service Revenue Contributions, gifts, grants | | | | Busn Code | | | | |
| /en | 2a | RENTAL INCOME | | 531120 | 156,006 | 156,006 | | |
| æ | b | RENTAL INCOME NONDE | BT FINANCE | 551112 | 32,549 | 32,549 | · | |
| /ice | С | | | j | | | | |
| Sen | d | | | | | | | |
| Ë | е | | | | | | | |
| ogra | f | All other program service reve | nue | | | | | |
| P | g | Total. Add lines 2a-2f | | • | 188,555 | | | |
| | 3 | Investment income (including | dıvıdends, ınter | est, and | | | | |
| | | other similar amounts) | | ▶ _ | 383 | | | 383 |
| | 4 | Income from investment of tax | oroceeds 🕨 📘 | | | | | |
| | 5 | Royalties | | • | | • | | |
| | | (ı) Real | (11) | Personal | | | | |
| | 6a | Gross Rents | | | | | | |
| | b | Less rental exps | | | | | | |
| | С | Rental inc. or (loss) | | | | | | |
| | d | Net rental income or (loss) | | • | | | | |
| | 7a | Gross amount from sales of assets (i) Securities |) Other | | | | | |
| | | other than inventory | | | | | | |
| | b | Less cost or other | | | | | | |
| | | basis & sales exps | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | d | Net gain or (loss) | ſ | <u> </u> | | | | |
| e e | 8a | Gross income from fundraising eve | nts | | | | | |
| | | (not including \$ | | - | | | | |
| ě | | of contributions reported on line 1c |) | | | | | |
| Other Reven | | See Part IV, line 18 | a | i | | | | |
| 흕 | | Less direct expenses | . b | | | | | |
| _ | | Net income or (loss) from fund | | <u> </u> | | · · | · · · · · · · · · · · · · · · · · · · | |
| | 9a | Gross income from garning activities | | 1 | | | | |
| | | See Part IV, line 19 | a | | | | | |
| | | Less direct expenses | b | | | | | <u> </u> |
| | | Net income or (loss) from gam | ing activities | • | | | | |
| | 10a | Gross sales of inventory, less | _ [| | | | | |
| | | returns and allowances | а b | | | | | |
| | | Less cost of goods sold | | — | | | | |
| | | Net income or (loss) from sale Miscellaneous Revenue | | Busn. Code | | | | |
| | 11- | | <u> </u> | 561000 | 27,602 | | 27,602 | |
| | 11a | | rampe IIC | 531120 | 12,552 | | 12,552 | |
| | b | PLAZA BUILDING ASSOC | TWIES PPC | 331120 | 12,332 | + | 12, 232 | |
| | d | All other revenue | | | | | - | |
| | 1 | Total. Add lines 11a–11d | | | 40,154 | | | |
| | 12 | Total Revenue. See instruction | ons | • | 229,092 | 188,555 | 40,154 | 383 |
| | : _ | | | | | | | |

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) but are not required to complete columns (B), (C), and (D).

| | | | | | <u> </u> |
|----------|--|-----------------------|------------------------------------|---|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| • | organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | U S See Part IV, lines 15 and 16 | | | · · · - · · · · · · · · · · · · · · · · | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| _ | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | İ | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) | | | | · · · · · · · · · · · · · · · · · · · |
| 7 | Other salaries and wages Pension plan contributions (include section 401(k) | | · | | |
| 8 | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | · · · · · · · · · · · · · · · · · · · | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | C | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 5,000 | | 5,000 | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 16 | Royaltres Occupancy | 48,337 | 48,337 | | |
| 17 | Travel | 10,337 | 10/33/ | - | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | - | |
| 20 | Interest | 42,729 | 42,729 | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 16,740 | 16,740 | | |
| 23 | Insurance | | | | |
| 24 | Other eveness Hemize eveness ast | | | | |
| 24 | Other expenses Itemize expenses not covered above (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | | | | |
| | 5% of total expenses shown on line 25 below) | | | | |
| а | DECREASE IN INVESTMENT | 72,378 | ·· | 72,378 | |
| b | MANAGEMENT FEES | 30,902 | 30,902 | | · |
| c | CLEANING / MAINTENANCE | 17,563 | 17,563 | | |
| d | REPAIRS | 11,780 | 11,780 | | |
| е | SUPPLIES | 693 | 693 | | |
| f | All other expenses | | | - | |
| 25 | Total functional expenses. Add lines 1 through 24f | 246,122 | 168,744 | 77,378 | |
| 26 | Joint costs. Check here ► if following SOP 98-2 Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and fundraising solicitation | | | | |

Form 990 (2009)

Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash-non-interest bearing 38,949 30,524 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 13,251 4 410 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete 6 Part II of Schedule L Assets 7 Notes and loans receivable, net 8 Inventories for sale or use 6,256 8,709 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 723,759 10a other basis Complete Part VI of Schedule D 117,634 615,710 10c 606,125 b Less accumulated depreciation 10b 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 Investments—program-related See Part IV, line 11 13 13 14 14 Intangible assets 402,687 Other assets See Part IV, line 11 15 15 068,428 015, Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17,877 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 persons Complete Part II of Schedule L 768,654 730,757 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 384 25 3,558 25 Other liabilities Complete Part X of Schedule D 786,915 751,442 26 26 Total liabilities. Add lines 17 through 25 **Net Assets or Fund Balances** Organizations that follow SFAS 117, check here ► |X| complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 281,513 264,483 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 264,483 281,513 33 33 Total net assets or fund balances Total liabilities and net assets/fund balances 068,428 34 015,925

Form **990** (2009)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

3a

3b

SCHEDULE A (Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ACTION RESOURCES, INC.

Employer identification number

| | | | ACTION RESOU | RCES, INC. | | | | | 36- | -447 | 9638 | | |
|-----|---------|--|----------------------------------|---|--------------|------------------------------|-----------|--|---------------------|------------|---------------|-------------------|--------------|
| P | art l | Reas | on for Public Charity | Status (All organizations | s must c | complet | e this | part.) | See ir | struc | tions. | | |
| Γhe | orgai | nization is not | a private foundation becaus | e it is (For lines 1 through 11, | check only | y one box |) | | | | <u> </u> | | |
| 1 | | A church, coi | nvention of churches, or ass | ociation of churches described | ın sectior | 170(b)(1 |)(A)(i). | | | | | | |
| 2 | | A school des | cribed in section 170(b)(1)(| A)(ii). (Attach Schedule E) | | | | | | | | | |
| 3 | \Box | A hospital or | a cooperative hospital service | ce organization described in sec | ction 170 | (b)(1)(A)(i | iii). | | | | | | |
| 4 | \Box | A medical res | search organization operated | d in conjunction with a hospital | described | ın sectio | n 170(b |)(1)(A)(i | iı). Ente | r the ho | ospital's nam | e, | |
| | _ | city, and state | e | | | | | | | | | | |
| 5 | | An organizati | on operated for the benefit of | of a college or university owned | or operat | ed by a g | overnme | ental un | t descri | bed in | | | |
| | | • | b)(1)(A)(iv). (Complete Part | | | | | | | | | | |
| 6 | \Box | • | | overnmental unit described in s | ection 17 | 0(b)(1)(A |)(v). | | | | | | |
| 7 | П | | - | substantial part of its support fro | | | | from the | genera | ıl public | ; | | |
| | | described in section 170(b)(1)(A)(vi). (Complete Part II) | | | | | | | | | | | |
| 8 | \Box | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) | | | | | | | | | | | |
| 9 | X | - | |) more than 33 1/3 % of its sup | | contribut | ions, me | embersh | ip fees, | and gr | oss | | |
| | | _ | | pt functions—subject to certain | | | | | | | | | |
| | | support from | gross investment income ar | nd unrelated business taxable in | come (les | ss section | 511 tax | c) from t | ousines | ses | | | |
| | | | • | 0, 1975 See section 509(a)(2) | • | | | • | | | | | |
| 10 | | An organizati | on organized and operated | exclusively to test for public safe | ety See s | ection 50 |)9(a)(4). | | | | | | |
| 11 | \prod | An organizati | on organized and operated of | exclusively for the benefit of, to | perform th | ne functio | ns of, o | r to carr | y out the | Э | | | |
| | | purposes of o | one or more publicly support | ed organizations described in s | ection 509 | a)(1) or | section | 509(a)(2 | 2) See | section | 1 | | |
| | | 509(a)(3). Ch | eck the box that describes t | he type of supporting organizati | on and co | mplete lii | nes 11e | through | 11h | | | | |
| | | a Type | I b Type II | c Type III–Function | ally integr | ated | d | 🗌 Тур | e III-Ot | her | | | |
| е | | By checking t | this box, I certify that the org | anization is not controlled direc | tly or indir | ectly by c | ne or m | ore disc | qualified | | | | |
| | | persons othe | r than foundation managers | and other than one or more put | olicly supp | orted org | anızatıo | ns desc | ribed in | section | 1 | | |
| | | 509(a)(1) or s | section 509(a)(2) | | | | | | | | | | |
| f | | If the organiz | ation received a written dete | rmination from the IRS that it is | a Type I, | Type II, | or Type | III supp | orting | | | | |
| | | organization, | check this box | | | | | | | | | | |
| g | | Since August | t 17, 2006, has the organizat | tion accepted any gift or contrib | ution from | any of th | ne | | | | | | |
| | | following per | rsons? | | | | | | | | | | , |
| | | (i) A persor | n who directly or indirectly co | entrols, either alone or together | with perso | ons descr | ıbed ın (| II) | | | | Yes | No |
| | | and (III) l | pelow, the governing body of | f the supported organization? | | | | | | | 11g(i) | 4 | ↓ |
| | | (ii) A family | member of a person describ | oed in (i) above? | | | | | | | 11g(ıı | Ц | <u> </u> |
| | | (iii) A 35% c | ontrolled entity of a person of | described in (i) or (ii) above? | | | | | | | 11g(i | <u>ı)</u> | <u> </u> |
| h | | Provide the f | following information about the | ne supported organization(s) | т — | | | | | | | | |
| (1) | | of supported | (II) EIN | (iii) Type of organization (described on lines 1–9 | 1 ' ' | organization sted in your | | ou notify | (vi) l organizat | s the | | nount of oport | f |
| | Urg. | amzadon | | above or IRC section | | document? | | of your | (ı) organı | zed in the | 50, | port | |
| | | | | (see instructions)) | | N. | | port? | | 37 | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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.)

| Sec | tion A. Public Support | | | | | | | |
|--------|---|----------------------|----------------------|---------------------------------------|---------------------|----------------|---------------|-----------------|
| Ca | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | \dashv | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 1 | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | \perp | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 tion B. Total Support | | | | | | | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | $\overline{}$ | (f) Total |
| | Amounts from line 4 | (a) 2003 | (b) 2000 | (6) 2001 | (u) 2000 | (e) 2003 | \dashv | (I) Total |
| 7 8 | Gross income from interest, dividends, payments received on securities loans, | | | | | | | |
| | rents, royalties and income from similar sources | | | | | | \dashv | |
| 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 IV) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activities, etc | (see instructions) | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | organization's first | t, second, third, fo | urth, or fifth tax yea | ar as a section 501 | I(c)(3) | | |
| | organization, check this box and stop here | | | | | | | • |
| Sec | tion C. Computation of Public Su | ipport Percen | tage | | | | | |
| 14 | Public support percentage for 2009 (line 6 | | | nn (f)) | | <u> </u> | 14 | % |
| 15 | Public support percentage from 2008 Scho | | | | | L | 15 | <u>%</u> |
| 16a | 33 1/3 % support test—2009. If the organ | | | | 33 1/3 % or more, | check this box | (| . — |
| | and stop here. The organization qualifies | | | | | | | ▶ □ |
| b | 33 1/3 % support test—2008. If the organ | | | | 15 is 33 1/3 % or r | nore, check th | IS | . \Box |
| | box and stop here. The organization quali | • | | | | | | ▶ [_] |
| 17a | 10%-facts-and-circumstances test—200 | | | | | | | |
| | more, and if the organization meets the "fa | | | | | | | . □ |
| | organization meets the "facts-and-circums | | = | | | | 04 | ▶ 🗀 |
| b | 10%-facts-and-circumstances test—200 | _ | | | | | % O r | |
| | more, and if the organization meets the "fa | | | | | | | ▶ □ |
| 10 | organization meets the "facts-and-circums | | | | · - | | | |
| 18 | Private foundation. If the organization did | HOLCHECK A DOX C | лінію тэ, тоа, то | υ, τ <i>τα</i> , υι τ <i>τ</i> υ, επε | SC THIS DOX SHU SE | e monucuons | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

| Sec | tion A. Public Support | 301104 1110 3011 | <u> </u> | | | | |
|-----|--|-----------------------|----------------------|-------------------------|--------------------|--------------------|-------------|
| | llendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 177,328 | 188,353 | 188,918 | 199,789 | 188,555 | 942,943 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | <u>.</u> |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 177,328 | 188,353 | 188,918 | 199,789 | 188,555 | 942,943 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | 942,943 |
| | tion B. Total Support | | | · | | | |
| | llendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | 177,328 | 188,353 | 188,918 | 199,789 | 188,555 | 942,943 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 678 | 1,342 | 879 | 439 | 383 | 3,721 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 3,814 | 7,745 | 6,465 | 9,332 | 8,014 | 35,370 |
| С | Add lines 10a and 10b | 4,492 | 9,087 | 7,344 | 9,771 | 8,397 | 39,091 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | 0 | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | _ |
| | and 12) | 181,820 | 197,440 | 196,262 | 209,560 | 196,952 | 982,034 |
| 14 | First five years. If the Form 990 is for the | · · | , second, third, fou | ırth, or fifth tax year | as a section 501 | (c)(3) | _ |
| | organization, check this box and stop here | | | | | | <u> </u> |
| | ction C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2009 (line 8 | | • | n (f)) | | 15 | 96.02% |
| 16 | Public support percentage from 2008 Sch | | | | | 16 | 96.21% |
| | ction D. Computation of Investme | | | | ·- ·· · | [47] | |
| 17 | Investment income percentage for 2009 (I | | | , column (t)) | | 17 | 4 % |
| 18 | Investment income percentage from 2008 | | - | 14 and line 15 in | more than 22 4/2 | 18 % and line | 4 % |
| 19a | 33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this b | oox and stop here. | The organization of | qualifies as a public | cly supported orga | nization | ► X |
| b | 33 1/3 % support tests—2008. If the orga | | | · | | • | |
| 20 | line 18 is not more than 33 1/3 %, check to | • | - | | | _ | - |
| 711 | Frivate folionation if the organization did | 1 11111 CUBCK 3 NOV O | በ በበው ገል ጉሁን ሶኖ' | IND CURCK TRIC DAY | AUU SEE INSTITUCTO | ILIS | - · |

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization Employer identification number 36-4479638 <u>ACTION RESOURCES, INC.</u> Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ __ _ _ _ _ Number of states where property subject to conservation easement is located ▶ _ _ _ _ _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes | No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| che | edule D (Form 990) 2009 ACTION RES | OURCES, INC. | <u> </u> | | 36-44 | 79638 | | | Page 4 | |
|---------|---|----------------------------|------------------------|--------------|---------------|-----------------|--------------|-------------|------------|--|
| Pa | art III Organizations Maintaining | Collections of Art, | Historical Trea | sures, | or Other | Similar As | sets (| continu | red) | |
| 3 | Using the organization's acquisition, accession collection items (check all that apply) | , and other records, che | ck any of the follow | ng that ar | e a significa | ant use of its | - | | • | |
| а | Public exhibition | d Loan | or exchange program | ทร | | | | | | |
| b | Scholarly research | e Other | 5 , 5 | | | | | | | |
| C | Preservation for future generations | | | | | | _ | | | |
| 4 | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in | | | | | | | | | |
| 5 | | | | | | | | | | |
| | assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No | | | | | | | | | |
| Pa | Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part | | | | | | | | | |
| | IV, line 9, or reported an am | - | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodiar | or other intermediary fo | r contributions or ot | her asset | s not | | | | | |
| | included on Form 990, Part X? | | | | | | | Yes | s 📙 No | |
| b | If "Yes," explain the arrangement in Part XIV ar | nd complete the following | g table | | | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| | Ending balance | | | | | 1f | | | | |
| | Did the organization include an amount on Fore | m 990 Part X line 212 | | | | | | Yes | s No | |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | , 110 | |
| | ert V Endowment Funds. Comple | te if organization a | nswered "Yes" | to Form | 990 Pa | rt IV line 1 | 10 | | | |
| | Endownient Luids: Compie | (a) Current year | (b) Prior year | T . | years back | (d) Three year | | (e) Four | years back | |
| 1. | Degraping of year balance | (a) canoni year | (2) 1 1101 3001 | (6, | jouro oucit | (4) 111100)021 | - DOGEN | (0) 1 001 | your book | |
| | Beginning of year balance | | | | | | -+ | · · · | | |
| | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, | | | | | | 1 | | | |
| | and losses | | | ļ | | | | | | |
| d | Grants or scholarships | | | <u> </u> | | | | | | |
| е | Other expenditures for facilities | | | | | | į | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | ļ | | | | | | |
| g | End of year balance | | | <u> </u> | | | | | | |
| 2 | Provide the estimated percentage of the year e | end balance held as | | | | | | | | |
| а | Board designated or quasi-endowment ▶ | % | | | | | | | | |
| b | Permanent endowment ▶ % | | | | | | | | | |
| | Term endowment ▶ % | | | | | | | | | |
| За | Are there endowment funds not in the possess | ion of the organization th | at are held and adn | nınıstered | for the | | | | | |
| | organization by | | | | | | | Į, | Yes No | |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| h | If "Yes" to 3a(ii), are the related organizations I | isted as required on Sch | edule R? | | | | | 3b | - | |
| | Describe in Part XIV the intended uses of the c | • | | | | | | <u> </u> | | |
| 4 D+ | Int VI Investments—Land, Buildin | | | n Part | Y line 10 | 1 | | | - | |
| Га | Description of investment | (a) Cost or other basis | (b) Cost or ot | | | umulated | T | (d) Pook | | |
| | Description of investment | (investment) | basis (other | | | eciation | ' | (d) Book v | aiuc | |
| _ | -; ; | (mresument) | - | | | , | | | | |
| | Land | | | , 505 | | 110 (0) | + | | 5,505 | |
| | Buildings | | 668 | ,254 | | 117,634 | | <u> </u> | 0,620 | |
| С | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | | | <u> </u> | | | |
| е | Other | | | | | | 1 | | | |
| ota | I. Add lines 1a through 1e (Column (d) must equ | ual Form 990, Part X, co | lumn (B), line 10(c) |) | | | <u> </u> | <u>60</u> | 6,125 | |
| | | | | | | | | | | |

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

ightharpoons

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

3,558

| Sche | edule D (Form 990) 2009 ACTION RESOURCES, INC. | | 36-447963 | 38 | Page 4 |
|------|---|--------------|------------------------|-------|--------------|
| Pá | art XI Reconciliation of Change in Net Assets from Form 990 to | A udi | ited Financial Stater | nents | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | - | 1 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | | _ 3 | |
| 4 | Net unrealized gains (losses) on investments | | | 4 | |
| 5 | Donated services and use of facilities | | | 5 | |
| 6 | Investment expenses | | | 6 | |
| 7 | Prior period adjustments | | | 7 | |
| 8 | Other (Describe in Part XIV) | | | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | 9 | | 10 | <u> </u> |
| Pa | rt XII Reconciliation of Revenue per Audited Financial Stateme | ents V | Vith Revenue per Re | turn | , |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | <u> </u> |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | , | 1 | | |
| а | Net unrealized gains on investments | 2a | | _[| |
| þ | Donated services and use of facilities | 2b | | _[| |
| С | Recoveries of prior year grants | 2c | | 4 | |
| | Other (Describe in Part XIV) | 2d | | 4 | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | ſ | 1 | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | - | |
| b | Other (Describe in Part XIV) | 4b | <u> </u> | + | |
| C | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 4 | Marab E | 5 | <u> </u> |
| | art XIII Reconciliation of Expenses per Audited Financial Statem | ients | with Expenses per | | <u>'n</u> |
| 1 | Total expenses and losses per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | ۱. | 1 | | |
| а | Donated services and use of facilities | 2a | | 4 | |
| | Prior year adjustments | 2b | | - | |
| C | Other losses | 2c | | 1 | |
| | Other (Describe in Part XIV) | 2d | | _ ا | |
| | Add lines 2a through 2d Subtract line 2e from line 1 | | | 2e | |
| 3 | | f | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 4- | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV) | 4a | | ┨ | |
| | Add lines 4a and 4b | 4b | <u></u> | 4c | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 5 | |
| | It XIV Supplemental Information | | | 1 3 | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, II | ines 1a | and 4 Part IV lines 1h | | |
| | 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, li | | | | |
| | part to provide any additional information | | and to those complete | | |
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| Schedule D (F | orm 990) 2009 | ACTION RESOURCES, | INC. | 36-4479638 | Page 5 |
|---------------|------------------|--|------|---|----------------|
| Part XIV | Suppleme | 9 ACTION RESOURCES, ental Information (continued) | | | |
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SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

Employer identification number

36-4479638

ACTION RESOURCES, INC.

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED

ACTION RESOURCES CONTRACTS WITH COMMUNITY ACTION SOUTHWEST A NONPROFIT

CORPORATION FOR DAY TO DAY MANAGEMENT FUNCTIONS.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 ORGANIZATION'S PROCESS IS TO REVIEW FORM 990 A COPY IS PRESENTED TO THE BOARD OF DIRECTORS AT A MEETING. IT IS REVIEWED AND APPROVED BEFORE BEING FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
DIRECTORS ARE REQUIRED TO FILE ANNUALLY WITH ACTION RESOURCES A SIGNED
DISCLOSURE STATEMENT.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.

Schedule R (Form 990) 2009 Open to Public Inspection OMB No 1545-0047 (f)
Direct controlling
entity 2009 Employer identification number (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 36-4479638 (e)
Public charity status
(if section 501(c)(3)) (e) End-of-year assets **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Exempt Code section ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. (d) Total income Related Organizations and Unrelated Partnerships ▶ See separate instructions. (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) (b)
Primary activity (b) Primary activity Attach to Form 990. For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA INC. (a) Name, address, and EIN of related organization (a)
Name, address, and EIN of disregarded entity ACTION RESOURCES, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part 1

Page 2 rm 990) 2009 ACTION RESOURCES, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Schedule R (Form 990) 2009

(j) . General or managing partner? Schedule R (Form 990) 2009 Yes No 12,552 X Percentage ownership amount in box 20 of Schedule K-1 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Code V-UBI (Form 1065) end-of-year assets Share of 6 (h)
Disproportionate Yes × alloc 2 1,321,843 (g) Share of end-of-year Share of total income assets 45,273 (f) Share of total income (C corp, S corp, Type of entity or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections
512-514) Direct controlling RELATED entity ਉ (d) Direct controlling entity Legal domicile foreign country) (state or N/A(c) Legal domicile foreign country) (state or ΡA Primary activity Primary activity RENTAL PA 15301 Name, address, and EIN of related organization PLAZA BUILDING ASSOCIATES, LLC Name, address, and EIN of related organization 150 W. BEAU ST WASHINGTON 01-0658591 Part IV Part III ρĄ

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.) Part V

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | Yes | R |
|---|----------------------------|---------------------------------|-----------|------------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity | | 1a | | × |
| b Gift, grant, or capital contribution to other organization(s) | | 1 | | \times |
| c Gift, grant, or capital contribution from other organization(s) | | 10 | | × |
| d Loans or loan guarantees to or for other organization(s) | | 19 | | \times |
| e Loans or loan guarantees by other organization(s) | | 16 | - | × |
| f Sale of assets to other organization(s) | | 16 | | × |
| g Purchase of assets from other organization(s) | | 19 | | × |
| h Exchange of assets | | 4 | | × |
| i Lease of facilities, equipment, or other assets to other organization(s) | | = | | × |
| j Lease of facilities, equipment, or other assets from other organization(s) | | = | + | × |
| k Performance of services or membership or fundraising solicitations for other organization(s) | | ¥ ; | \dagger | × , |
| I Performance of services or membership of fundraising solicitations by other organization(s) m Shanno of facilities, equipment, mailing lists, or other assets | | = = | + | < × |
| n Sharing of paid employees | | - | | $ \times $ |
| Reimbursement paid to other organization for expenses | | 9 | | \times |
| p Reimbursement paid by other organization for expenses | | 1 | | × |
| q Other transfer of cash or property to other organization(s) r Other transfer of cash or property from other organization(s) | | 14 | × | \times |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | saction thresholds | | | |
| (a) Name of other organization | (b) Transaction type (a-r) | (c) Amount involved | ved | |
| (1) PLAZA BUILDING ASSOCIATES, LLC | S. | | 27,6 | , 602 |
| (2) PLAZA BUILDING ASSOCIATES, LLC | ĸ | | 17,8 | 850 |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (9) | | | | |
| | Sc | Schedule R (Form 990) 2009 | 990) 2 | 6003 |

Page 4.

Schedule R (Form 990) 2009 ACTION RESOURCES, INC.

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

36-4479638

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| . | ا | | ļ | | • | } | | | | l | <u> </u> 6 |
|---|-----|---|---|----------------|---|------|---|---|---|---|----------------------------|
| (h) General or managing partner? | ۷ | | | <u>-</u> . | | _ | _ | | _ | | 0) 20(|
| Gen | Yes | | | | | | | | | | rm 99 |
| (g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | | | | | | | | | | | Schedule R (Form 990) 2009 |
| ionate ins? | ş | | | | | | _ | | | | |
| (f) Disproportionate allocations? | Yes | | | | | | | _ | | | |
| (e) Share of end-of-year assets | | - | | | | | | | | | |
| tners 1 3) ons? | ş | | | | | | | | | _ | |
| (d) Are all partners section 501(c)(3) organizations? | Yes | | | | | | | | | | |
| | ~ | | | | | | | | | | |
| (c) Legal domicile (state or foreign country) | | | | | | | | | | | |
| (b) Primary activity | | | | | | | | | | | |
| (a) Name, address, and EiN of entity | | | | | | | | | | | |

Form **8868**

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form **8868** (Rev 4-2009)

| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | | | | | | | |
|--|---|----------|----------------------------|--|--|--|--|--|--|
| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). | | | | | | | | | |
| Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. | | | | | | | | | |
| Part I | Automatic 3-Month Extension of Time. Only submit original (no copies needed | d). | | | | | | | |
| • | A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only | | | | | | | | |
| • | porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an e | vtension | of. | | | | | | |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns | | | | | | | | | |
| | iling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of | | file | | | | | | |
| | turns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 86 | | 10 | | | | | | |
| - | composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 | | | | | | | | |
| - | ore details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Non | | | | | | | | |
| Type or | Name of Exempt Organization | | er identification number | | | | | | |
| print | Hame of Exempt Organization | Linpio | or identification manifest | | | | | | |
| File by the | ACTION RESOURCES, INC. | 36-4 | 479638 | | | | | | |
| due date for | Number, street, and room or suite no. If a P.O. box, see instructions | | | | | | | | |
| filing your return See | 150 WEST BEAU STREET | | | | | | | | |
| instructions | City, town or post office, state, and ZIP code For a foreign address, see instructions. | | | | | | | | |
| | WASHINGTON PA 15301 | | | | | | | | |
| | of return to be filed (file a separate application for each return) | | | | | | | | |
| X Form 9 | $m{H}$ | | Form 4720 | | | | | | |
| Form 9 | | | Form 5227 | | | | | | |
| Form 9 | production in the contract of | | Form 6069 | | | | | | |
| Form 9 | 90-PF Form 1041-A | | Form 8870 | | | | | | |
| Telephor If the org If this is f for the whole a list with the I reque | Telephone No ► 724-225-9550 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time | | | | | | | | |
| | 02/15/11 , to file the exempt organization return for the organization named above. The extension organization's return for: | 13 | | | | | | | |
| ▶ ∏ | calendar year or | | | | | | | | |
| ► X | tax year beginning $07/01/09$, and ending $06/30/10$. | | | | | | | | |
| 2 If this to | 2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period | | | | | | | | |
| | pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | | | | | | | | |
| | y nonrefundable credits. See instructions. | 3a | \$ | | | | | | |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax | | | | | | | | | |
| | payments made. Include any prior year overpayment allowed as a credit 3b \$ | | | | | | | | |
| | e Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment | | | | | | | | |
| • | See instructions. | 3c | \$ | | | | | | |
| | bu are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 887 | | | | | | | | |
| for payment i | | | | | | | | | |

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

| Form 8868 (F | Rev 1-2011) | | | | | Page 2 | |
|--|--|--|---|-----------------|-------------------|-------------------------|--|
| If you are | filing for an Additional (Not Automatic) 3-Month Ex | tension, cor | mplete only Part II and check this box | | | ► X | |
| | omplete Part II if you have already been granted an a | | | rm 8868 | | _ | |
| | filing for an Automatic 3-Month Extension, comple | | | | | | |
| Part II | Additional (Not Automatic) 3-Month E | | | no copi | es needed). | | |
| Гуре or | Name of exempt organization | | | | er identification | on number | |
| print | | | | | | | |
| File by the | ACTION RESOURCES, INC. | | | 36-4 | 479638 | | |
| extended | Number, street, and room or suite no. If a P.O. box | x see instru | ctions | | | | |
| due date for | 150 WEST BEAU STREET | ., | | | | | |
| return See City, town or post office, state, and ZIP code For a foreign address, see instructions | | | | | | | |
| nstructions | | 15301 | | | | | |
| | WASHINGTON | 1 13301 | <u>. </u> | | | | |
| Enter the Ret | urn code for the return that this application is for (file | a separate a | pplication for each return) | | | 01 | |
| Application | 1 | Return | Application | | | Return | |
| ls For | • | Code | ls For | | | Code | |
| Form 990 | | 01 | 13.7 01 | | | | |
| Form 990-E | 21 | 02 | Form 1041-A | | | 08 | |
| Form 990-E | | 03 | Form 4720 | | | 09 | |
| | ···· | 1 | | | | 10 | |
| Form 990-F | <u> </u> | 04 | Form 5227 | . | | | |
| | (sec 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | |
| | 「(trust other than above) It complete Part II if you were not already granted a | 06 | Form 8870 | :1. J F | . 0000 | 12 | |
| If this is for the whole ist with the normal series of the | ames and EINs of all members the extension is for st an additional 3-month extension of time until 05 endar year , or other tax year beginning ax year entered in line 5 is for less than 12 months, change in accounting period a detail why you need the extension ITIONAL TIME IS REQUESTED | Group Exem t of the grou /15/11 07/0 eck reason | ption Number (GEN) If this p, check this box and and ending 06/30/1 Initial return Final return | attach a 0 | ARE A CC | ► U | |
| | ACCURATE RETURN. pplication is for Form 990-BL, 990-PF, 990-T, 4720, o | or 6069, ente | er the tentative tax less any | | 1 | | |
| | indable credits. See instructions | , 01110 | and territorial and the any | 8a | | | |
| | pplication is for Form 990-PF, 990-T, 4720, or 6069, | enter any ref | fundable credits and | | | • | |
| | ed tax payments made Include any prior year overpa | • | | | | | |
| | t paid previously with Form 8868 | , | , | 8b | 1 s | | |
| | e Due. Subtract line 8b from line 8a Include your pay | ment with th | us form or if required deposit with | •• | _ | | |
| | upon or, if required, by using EFTPS (Electronic Federation | | • • • • • | 8c | s | | |
| , 10,00 | | | nd Verification | 1 00 | | | |
| Under penalties rue, correct, an | of perjury, I declare that I have examined this form, including id complete, and that I am authorized to prepare this form | accompanying | | of my knowl | Date ▶ | 166/11 | |
| | • | | | | Form 88 | 368 (Rev 1-2011) | |