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CHANGE OF ACCOUNTING PERIOD

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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| | <u> </u> | or the | 2009 calendar year, or tax year beginning JUL 1, 2010 and ending | SEP 30, 2010 | |
|--------------------------|--------------------|---------------------|---|--|-------------------------------------|
| | Ва | heck if | Please C Name of organization | D Employer identific | cation number |
| | aŗ | plicable | use RS Maine Community Action Association | | |
| | | Addres | s label or La Control of Fourt or MMCA | | |
| | _ | jchange]Name | | | 547055 |
| | <u> </u> | jchange Ilnitial | Doing Business As | | |
| | <u></u> | Jreturn | See Number and street (or P.O. box if mail is not delivered to street address) Room/sui | 1 = ' | |
| | \sqsubseteq | Termin ated | Instruct PO BOX 200 | 207- | 485-4100 |
| | | Amend | led tions City or town, state or country, and ZIP + 4 | G Gross receipts \$ | 124,483. |
| | | Application | East Wilton, ME 04234 | H(a) Is this a group re | |
| | | pendin | F Name and address of principal officer. Marjorie Love | for affiliates? | Yes X No |
| | | | same as C above | H(b) Are all affiliates inc | luded? Yes No |
| | 1 7 | ay.eye | ompt status: X 501(c) (3) ◀ (insert no.) | | list. (see instructions) |
| | | | e: www.mainecommunityaction.org | H(c) Group exemption | • |
| | | | | | State of legal domicile: ME |
| | | | | ai or ioriiation. 2002[N | State of legal domicile. 1414 |
| | Га | | Summary | h | £ 71£0 0£ |
| | 9, | | Briefly describe the organization's mission or most significant activities: Improve t | ne quality o | I lile of |
| | ä | | low-income individuals. | | |
| · | Ę. | 2 | Check this box 🕨 📖 if the organization discontinued its operations or disposed of mo | ore than 25% of its net as | |
| 2011 | Governance | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 10 |
| 7 | | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 10 |
| 4 | 80 | 5 | Total number of employees (Part V, line 2a) | 5 | 0 |
| 2 | .≅ | | Total number of volunteers (estimate if necessary) | 6 | 50 |
| 9 | Activities | | Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| AUG | ۲ | | Net unrelated business taxable income from Form 990-Tahne 34 CIVED | 7b | 0. |
| | - | D : | NI VIII VIII VIII VIII VIII VIII VIII V | Prior Year | Current Year |
| SCANNED | | _ | 70 | 2,665,414. | 105,105. |
| \overline{z} | e l | | Contributions and drants (Part VIII, line 1n) | | |
| Z | ē | | 10231 | 77,432. | 19,372. |
| Ö | Revenue | | Investment income (Part VIII, column (A), lines 3, 4 and 7d) | | |
| \mathcal{G}_{ϵ} | _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c 9c, 10c, and 11e) | 16,099. | 6. |
| | | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) line (2) | 2,758,945. | 124,483. |
| | | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 2,095,899. | 141,590. |
| | | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | |
| | ý | 15 | Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 208,114. | 55,900. |
| | Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | |
| | Der | | Total fundraising expenses (Part IX, column (D), line 25) | | |
| | Ä | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 316,324. | 62,973. |
| | | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 2,620,337. | 260,463. |
| | | | · | 138,608. | -135,980. |
| | _ & | 19 | Revenue less expenses. Subtract line 18 from line 12 | | |
| | Assets or Balances | | | Beginning of Current Year | End of Year |
| | Sse | 20 | Total assets (Part X, line 16) | 238,049. | 122,232. |
| | Pund | | Total liabilities (Part X, line 26) | 23,226. | 43,390. |
| | | | Net assets or fund balances. Subtract line 21 from line 20 | 214,823. | 78,842. |
| | Pa | rt II | | | |
| | | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled | ts, and to the best of my knowled ge | ge and belief, it is true, correct, |
| | | | Marialak | المحاج | 1.4 |
| | Sigr | 1 | 1 10WXUV W COVE | 1/12/ | /(|
| | Her | е | Signature of officer | Date | |
| | | | Interim Executive DIVECTOR | | |
| | | | Type or print name and title | | |
| | | | | | er's identifying number |
| | Paid | | | self- employed \blacktriangleright \Box | structions) |
| | Prep | arer's | Furn's name (or Gibson LeClair, LLC | EIN > | |
| | Use | Only | Yours II | LIII | ····· |
| | | | address and | Dhana na 💆 / | 2071 622 0401 |
| | _ | | ZIP+4 Augusta, ME 04330 | Phone no. ► (| |
| | мау | the IF | RS discuss this return with the preparer shown above? (see instructions) | | Yes No |
| | 9320 | 02-0 | 4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate i | nstructions. (,) | Form 990 (2009) |

| | | | | | |
|----|-----------------------------------|------------------------|---------------|---|------|
| | | | | | |
| | | | | | |
| | | | | | |
| 4d | Other program services. (Describe | in Schedule O.) | | | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ |) | |

251,376.

Total program service expenses > \$

01-0547055 Page 3

| | | | Yes | ⁻Nō⁻ |
|-----|--|------------------|---------------------------------------|-------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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? If "Yes," complete 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) notice and | | | |
| 5 | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | N/ | <u>A</u> |
| 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, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | _ | <u> </u> |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | 37 |
| | 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 | Y | X |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | 3. | | 1 |
| _ | Part VI. | | | 4. N. |
| • | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 7 (2) | | <i>"</i> |
| _ | 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 | 7.10 | 1 2 | ١ ١ |
| • | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 2-1 | | المنتواطية |
| • | 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 | 1/2 Km | S 4. 3 | |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX. | 1300 | * * * * * * * * * * * * * * * * * * * | |
| • | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 1.3. | | ر ميار د مياري |
| • | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 7.5 | | * - n* |
| | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | 15 m | -3.5° | 1 11 5 |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | - j.j. | 3 3 | |
| | Schedule D, Parts XI, XII, and XIII. | 12 | | X |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No | ام ام المامين | 1-5-3- | 2 2 |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X | 71. 7 | 102 1 21 | £, , , , , |
| 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 | | | 4,5 |
| | 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 to individuals | | | ٠, |
| | 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 on Part IX, | 4 | | |
| 40 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 40 | | X |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | ^ |
| 19 | | 19 | | Х |
| 20 | Complete Schedule G, Part III | 20 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | | | |

Part IV

Page 4

Checklist of Required Schedules (continued) Yes No 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 17 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 X 22 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 X 23 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 X Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X 25a 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 X Schedule L. Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X 26 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 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV 133 instructions for applicable filing thresholds, conditions, and exceptions): 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 Was the organization related to any tax-exempt or taxable entity? X If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 ______ X 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R. Part VI 37 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

Maine Community Action Association

Form 990 (2009) C/O Fenwick Fowler WMCA

Part 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 | | . | | - |
| | U.S Information Returns. Enter ·0· ıf not applicable | 2 | | | |
| ь | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | <u>0</u> | ī., | • • | • |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable g | aming | | 1 | |
| | (gambling) winnings to prize winners? | | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | ļ | | | |
| | filed for the calendar year ending with or within the year covered by this return | 0 | - 1 | | 1 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | 2b | | <u> </u> |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instruction | s) , | | 4 1 | S :- |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this re- | eturn? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority of | ver, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ▶ | ; | 1. | * ' ; | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and | | - 1 = | 7 | |
| | Financial Accounts. | 1 | | | · · |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | <u>5</u> b | | X |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Proh | ıbrted | | | |
| | Tax Shelter Transaction? | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization | tion 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 contributions or gift | s | | | |
| | were not tax deductible? | | 6b | | <u> </u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). | - | | | . ~ ~ |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | services | | | |
| | provided to the payor? | | 7a | | <u> X</u> |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | ₩ |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | [!] | _ | | 3.7 |
| | to file Form 8282? | ··· ··· ··· | 7c | 4 , 43 | X |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | 7 | (t. |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | | 0-0 | ·· | X |
| _ | benefit contract? | | 7e | | X |
| f | The time organization, coming one year, paying the commence, and any organization of the commence of the comme | | 7f | | -^- |
| 9 | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | | 7g 7h | | |
| n | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as require Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization | To the second se | VII 25 18 1 | 1, | |
| 0 | supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess busine | | , | د مهردي در ادر | |
| | | N/A | 8 | , ` ` | |
| 9 | at any time during the year? | . 31/25 . | | 7 ,-01 | 1,2,7 |
| a | | N/A | 9a | 1. | } |
| b | | N/A | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | 15-7 | ئىرۇ م | |
| а | M/A | | ر از چي: | | 7-7 |
| b | The second of th | | (°, ', ≥ | 1 T | 1200 |
| 11 | Section 501(c)(12) organizations. Enter: | | | 3 [F | |
| ''a | 37/3 | - | ار این ا امراز د ایندا | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | |
| - | amounts due or received from them.) | |) | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | [| 12a | · | ľ |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | - 2) | - 41 | , i |
| | | | | 000 | (0000) |

Form 990 (2009) 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.

| Sec | tion A. Governing Body and Management | | | | 1 | | |
|-----|--|----------|------------------|------------|------------|----------------------|----------|
| | | 1 | I | | | Yes | No |
| 1a | Enter the number of voting members of the governing body | 1a | <u> </u> | 10 | - | - 1 | - |
| b | Enter the number of voting members that are independent | 1b | | 10 | _ | , - | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | p with | any other | | | - | |
| | officer, director, trustee, or key employee? | | | - | 2 | | <u>X</u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e dire | ct supervision | ר | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | | | - | 3 | | <u>X</u> |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Fo | orm 99 | 0 was filed? | L | 4 | | <u>X</u> |
| 5 | Did the organization become aware during the year of a material diversion of the organization's asse | ts? | | | 5 | | <u>X</u> |
| 6 | Does the organization have members or stockholders? | | <i></i> | 💄 | 6 | | <u>X</u> |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more more | ember | s of the | | | | |
| | governing body? | | | 📙 | 7a | | <u>X</u> |
| ь | Are any decisions of the governing body subject to approval by members, stockholders, or other pe | rsons' | ? | 📙 | 7b | | <u>X</u> |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | dunn | g the year | | | · | ٠. |
| | by the following: | | | | ₹. † | , | |
| а | The governing body? | | | L | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | L | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | ached | at the | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | | 9 | | <u>X</u> |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | levenu | re Code.) | | | | |
| | | | | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | | | [| 10a | | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such | chapt | ters, affiliates | , | | | |
| _ | and branches to ensure their operations are consistent with those of the organization? | | | | 10b | | |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before f | iling th | ne form? | [| 11 | | X |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | , | - (-) | 4. 5 |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | | 12a | X | |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that co | uld giv | /e rise | | | | |
| _ | to conflicts? | | | | 12b | X | |
| c | 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 | 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 approve | | | | 4 | (14) | 1, 1 |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | • | | t | | - , ` |
| 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.) | | | | Ţ. | * | |
| 16= | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment | with a | | | | |
| | taxable entity during the year? | | | | 16a | | X |
| h | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evi | aluate | its participati | on | ; <u>.</u> | ج _{ـ ي} ودر | |
| _ | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org | | | : | , | | |
| | 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 ► 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) a | vailable f | or | | |
| | public inspection. Indicate how you make these available. Check all that apply. | - | | | | | |
| | Own website Another's website X Upon request | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or | conflic | t of interest c | olicy, an | d fina | ncial | |
| | statements available to the public. | | • | • | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | and re | cords of the c | organizati | ion: D | • | _ |
| _~ | Fenwick Fowler, Treasurer - 207-645-3764 | | | | • | | |
| | PO Box 200, East Wilton, ME 04234-0200 | | · | | | | |
| | | | | _ | | | |

Form 990 (2009) 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.

| Check this box if the organization did (A) | (B) | (C) Position | | | | | | (D) | (E) | (F) |
|--|---------------|-------------------------------|-----------------------|----------|--|-----------------------|----------|--|--|--|
| Name and Title | Average hours | (c) | | | | ı app | W | Reportable compensation | Reportable compensation | Estimated amount of |
| | per week | Individual bustee or director | Institutional trustee | Officer | | Highest compensated E | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| Tim King | | | | | | | | | | _ |
| President | 1.00 | X | L | | | | | 0. | 0. | 0. |
| Pat Kosma | | ļ , | | | | ļ | | | | |
| Vice President | 1.00 | X | | | | _ | <u> </u> | 0. | 0. | 0. |
| Charles Newton | | | | | | | | | | |
| Secretary | 1.00 | X | | _ | L | | | 0. | 0. | 0. |
| Fenwick Fowler | | | | | İ | | | | | |
| Treasurer | 1.00 | X | | | | | <u> </u> | 0. | 0. | 0. |
| Mike Burke | | ŀ | | | | | | | | |
| Board member | 1.00 | X | _ | | <u> </u> | <u> </u> | | 0. | 0. | 0. |
| Cathy Fellenz | | | | | | | | | | |
| Board member | 1.00 | X | | | | <u> </u> | _ | 0. | 0. | 0. |
| Barbara Crider | | | ļ | | | | ŀ | | | |
| Board member | 1.00 | X | | | | <u> </u> | | 0. | 0. | 0. |
| Joyce C. Scott | | | | | ŀ | | | | _ | _ |
| Board member | 1.00 | X | | <u> </u> | ļ | <u> </u> | <u> </u> | 0. | 0. | 0. |
| Connie Sandstrom | | | | | | | | | _ | _ |
| Board member | 1.00 | X | | | | _ | | 0. | 0. | 0. |
| Jessica Tysen | | | | | | | | | | _ |
| Board member | 1.00 | X | | _ | L_ | <u> </u> | | 0. | 0. | 0. |
| Susan Richards | | | | | | 1 | İ | 1 | | |
| Board member | 1.00 | X | _ | | _ | <u> </u> | ļ | 0. | 0. | 0. |
| Vickie Hoyle | | | | | | | | | | |
| Board member | 1.00 | X | | <u> </u> | _ | <u> </u> | ļ | 0. | 0. | 0. |
| Matt Smith | | | | | | } | l | | | |
| Executive Director | 40.00 | - | | X | <u> </u> | ├ | _ | 93,037. | 0. | 0. |
| | | | | | | Ì | | | | |
| | | | <u> </u> | | | | | | | |
| |] | | | | |] | | | | |
| | | | | | \vdash | \vdash | - | | | |
| | | | | | | 1 | | | | |
| | | | | - | | \vdash | | | | |
| | | | | | | | | | | |
| | | | | | | | | <u> </u> | | |

| | (A) Name and title | (B) Average | | | O) Posi | • | 1 | | (D) Reportable | (E) Reportable | | (F) Estimate | d |
|----------|--|----------------|--------------------------------|-----------------------|------------|--------------|------------------------------|----------------|--|---------------------------------|-----|--|---------------|
| | | hours per | <u> </u> | neck | all t | hat | арр | ly) | compensation from | compensation from related | | amount o | of |
| | | week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Рог шег | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC | 5) | compensa from the organization and relate organization | e on ed |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | | _ | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b 2 | Total number of individuals (including but recompensation from the organization | | | | d at | DOVE | e) wh | no re | 93,037. | | 0. | | 0 . |
| 3 | Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | Yes | No X |
| 4 | For any individual listed on line 1a, is the si and related organizations greater than \$15 | um of reportab | le co | mp | ensa | ition | anc | i oth | ner compensation from | | | हुक्त _व ् 4 | X |
| 5 Sec | Did any person listed on line 1a receive or the organization? If "Yes," complete Scheotion B. Independent Contractors | • | | | rom | any | unr | elate | ed organization for serv | ces rendered to | | 5 | X |
| 1 | Complete this table for your five highest co | empensated in | depe | nde | nt c | ontr | acto | rs t | hat received more than | \$100,000 of comp | ens | ation from | |
| | (A) Name and business | address | _ | | | | | | (B) Description of s | ervices | С | (C) ompensation | n |
| | | | | | | | | \dashv | | | | · _, | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Maine Community Action Association C/O Fenwick Fowler WMCA

| n 990 (2 art VIII | | enwick F | <u>owler WM</u> | CA | | 01-0547 | 055 Pag |
|-----------------------------|--|-------------------|-----------------|--|--|--|--|
| | - Statement of Neven | ide | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded fro tax under sections 51 513, or 51 |
| 1 a | Federated campaigns | 1a | | • | | , , | |
| 1 a b | Membership dues | 1b | | | | | 1. E |
| c | Fundraising events | 1c | | | | | |
| c d | Related organizations | 1d | | | | | |
| | Government grants (contributi | ions) 1e | 95,000. | | | | |
| f | All other contributions, gifts, grant | ts, and | | | | w. s | |
| | similar amounts not included above | ve 1f | 10,105. | | | | |
| e f g h | Noncash contributions included in lines | 1a-1f \$ | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | |
| h | Total. Add lines 1a-1f | | <u> </u> | 105,105. | | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| | | | Business Code | | | | |
| 2 a | Membership Dues | | 624100 | 19,372. | 19,372. | | |
| 2 a b c d e | | <u> </u> | | | | | |
| С | | | | | | | |
| d | | | | | | | · · · |
| e | | | | | | | |
| ' ' | All other program service reve | nue | | 10 050 | 1 25 F PORT 1 | | |
| 9 | Total. Add lines 2a-2f | · · · · · · | <u> </u> | 19,372. | Tuesday | Alman Line Te | يه خي سي تنها ه ځ د |
| 3 | Investment income (including | | | | | | |
| | other similar amounts) | | | | | | |
| 4 | Income from investment of tax | x-exempt bond ; | proceeds | | | | |
| 5 | Royalties | <u> </u> | | | A de la de la compansión de la compansió | ఇంగ్రహ్మహ్మహైఖ్య | 1 |
| 1 _ | | (i) Real | (ii) Personal | | | | |
| 6 a | Gross Rents | - | | | | ri- - y | |
| 1 | Less: rental expenses | | + | 的 1 / 表放应 | 村下 医海绵 | | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 1 | Rental income or (loss) | | |]೯ (೧೯ ಪೊಟ್ಟಿಕ) | lading of the district of the | ्रिक्त क्रिक्सिकी है। जनसङ्ख्या | - * . |
| ľ | Net rental income or (loss) Gross amount from sales of | (i) Securities | (ii) Other | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 1,000,000, 10, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, | State of the state of | \$ *- <u>\</u> |
| / a | | (I) Securities | (ii) Other | 信托克克 | | 15-76 # 150) 4 5 6 15-15-42 # 17 # 19 1 | |
| _ | assets other than inventory Less: cost or other basis | | | | | | |
| " | and sales expenses | | 1 | The state of the s | | 新生產業工業 | |
| | Gain or (loss) | | | | | 等等。 第二章 | |
| 1 | | | | 19 TO APPLICACE TO SECURE! | The are so the same of the same and the | 194-102 - 40 1 1 213 | - ' u - ' |
| 1 | Gross income from fundraising | | | | Towns or sign | | 1 5 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 0 2 | including \$ | of | | | | 2000年 1200 | |
| 1 | contributions reported on line | | | | | | بالمور المستمين الما |
| 1 | | a | , | | | | |
| Ь | Less: direct expenses | | | [] [] [] [] [] [] [] [] [] [] | | | Control of the contro |
| i | Net income or (loss) from fund | | | | | | _ |
| | Gross income from gaming ac | | | 建筑台湾是在 | Regulation To Mar 14 12 | 建设工程设置 。 | |
| | | a | | | | | |
| ь | Less: direct expenses | | | 建筑线线 | | | 學學院 |
| С | Net income or (loss) from gam | ning activities . | | | | | |
| 1 | Gross sales of inventory, less | _ | | THE PARTY OF THE P | TENERAL STATE | | 建筑 建二 |
| | and allowances | | ı | | | 图7. 混乱。当 | |
| Ь | Less: cost of goods sold | | t . | | | | |
| <u>c</u> | Net income or (loss) from sale | s of inventory | | | | | |
| | Miscellaneous Revenu | e | Business Code | | | 李强,说道:第二 | |
| 11 a | Other revenue | | 624100 | 6. | 6. | | |
| ь | | | | | | | |
| С | | | | | | | |
| 1 . | All other revenue | | | | | | |
| d | | | | | コレーン なけた おいがいいん さつごう | TAPE TO A STEEL STORE OF THE | |
| e d | Total. Add lines 11a-11d | | | 124,483. | 19,378. | | Setting Control |

Form 990 (2009) C/O Fenwick Fowler WMCA

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | Section 501(c)(3 All other organizations must comp | | tions must complete al | | d (D). |
|----|--|---|--|---|---|
| | 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 | | | -3, | |
| | organizations in the U.S. See Part IV, line 21 | 141,590. | 141,590. | 3 3 9 7 | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | - 4 | . <u>** </u> |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | Tana di Langue |
| 4 | Benefits paid to or for members | | | * · · · · · · · · · · · · · · · · · · · | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | <u>27,102.</u> | 25,924. | 1,178. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 28,798. | 26,409. | 2,389. | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | 7,583. | 7,583. | | |
| b | Legal | | | | |
| C | Accounting | 4,000. | 4,000. | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | 1 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | A CONTRACT OF STREET | |
| f | Investment management fees | | | | <u> </u> |
| g | Other | 17,199. | | 3,250. | |
| 12 | Advertising and promotion | -4,721. | -4,983. | | 262. |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 2,550. | | | |
| 17 | Travel | 7,306. | 6,816. | 490. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | 40 440 | | |
| 19 | Conferences, conventions, and meetings | 10,418. | 10,418. | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 2.15, 60 to 18340.5 | 表示は、App in the factor | A Substitute of the | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 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.) | () · · · · · · · · · · · · · · · · · · | 9 1 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 jiring 1654 - 665 _ 1665] 1973 il 18 18 18 | |
| a | | 8,530. | | | |
| b | Supplies | 3,835. | | 333. | |
| C | Equipment rental and ma | 2,343. | | 243. | |
| d | Telephone | 1,558. | | | |
| е | Insurance | 1,143. | | 113. | |
| f | All other expenses | 1,229. | | | 262 |
| 25 | Total functional expenses. Add lines 1 through 24f | 260,463. | 251,376. | 5,5∠5. | 402 |
| 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 | L | <u> </u> | L | 5 000 (2222) |

| | | (A) Beginning of year | | (B) End of year |
|---------------------------|--|--|---|-----------------------------|
| | | 223,647. | | 95,522. |
| 1 | Cash - non-interest-bearing | 223,647. | 1 | 95,544. |
| 2 | Savings and temporary cash investments | | 2 | |
| 3 | Pledges and grants receivable, net | 14 402 | 3_ | 25 060 |
| 4 | Accounts receivable, net | 14,402. | _4 | 25,860. |
| 5 | Receivables from current and former officers, directors, trustees, key | | ; | |
| | employees, and highest compensated employees Complete Part II | 7 | | ' ' |
| - 1 | of Schedule L | | 5 | |
| 6 | Receivables from other disqualified persons (as defined under section | | | |
| | 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete | | - ` | |
| - | Part II of Schedule L | | _ 6 | |
| 2 7 | Notes and loans receivable, net | | 7 | |
| 8 | Inventories for sale or use | | 8 | 0.50 |
| 9 | Prepaid expenses and deferred charges | 4 m | 9 | 850. |
| 10a | · • • • • • • • • • • • • • • • • • • • | | 8- T- X | |
| | basis. Complete Part VI of Schedule D 10a | 漢葉を作ったが、新華され、 | illar) | Programme Control |
| t | Less: accumulated depreciation 10b | | 10c | |
| 11 | Investments · publicly traded securities | | 11 | |
| 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| 13 | Investments · program-related See Part IV, line 11 | | 13 | |
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | 15 | 400 000 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 238,049. | 16 | 122,232. |
| 17 | Accounts payable and accrued expenses | 23,226. | 17 | 31,620. |
| 18 | Grants payable | | 18 | 44 550 |
| 19 | Deferred revenue | | 19 | 11,770. |
| 20 | Tax-exempt bond liabilities | | 20 | |
| ខ្ល 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| 21 22 | Payables to current and former officers, directors, trustees, key employees, | | 31.7 | |
| <u> </u> | highest compensated employees, and disqualified persons. Complete Part II | [[17][[1]][[1]][[1]][[1]][[1]][[1]][[1] | \ | |
| - | of Schedule L | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities. Complete Part X of Schedule D | 22 226 | 25 | 42 200 |
| 26 | Total liabilities. Add lines 17 through 25 | 23,226. | 26 | 43,390. |
| } | Organizations that follow SFAS 117, check here X and complete | | 1 | |
| g | lines 27 through 29, and lines 33 and 34. | | J. 3. | |
| 27 | Unrestricted net assets | 214,823. | ľ | 78,842. |
| ž 28 | Temporarily restricted net assets | | 28 | |
| 29 | Permanently restricted net assets | A Company of the State of the S | 29 | District And Society Co. 18 |
| 2 | Organizations that do not follow SFAS 117, check here and | The state of the s | 135 | |
| 27 28 29 30 31 32 31 32 3 | complete lines 30 through 34. | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 30 | Capital stock or trust principal, or current funds | | 30 | |
| 2 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| z 33 | Total net assets or fund balances | 214,823. | | |
| 34 | Total liabilities and net assets/fund balances | 238,049. | 34 | 122,232. |

Maine Community Action Association C/O Fenwick Fowler WMCA

Form 990 (2009)
Part XI Financial Stat

01-0547055 Page 12

| | | Yes | -No |
|---|--------|----------|----------|
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other | - | † | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | ľ | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X |
| b Were the organization's financial statements audited by an independent accountant? | 2b | X | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | |
| review, or compilation of its financial statements and selection of an independent accountant? | 2c | X | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | - , 14 | | 4.5 |
| d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a | | | <u> </u> |
| consolidated basis, separate basis, or both: | | | |
| X Separate basis Consolidated basis Both consolidated and separate basis | | (1) | 15 G |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Aud | it | | |
| Act and OMB Circular A-133? | За | X | |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | rt | | |
| or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | X | |
| | Form | 990 | (2009 |

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Form 990 or 990-E.Z.

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.

2009

Open to Public

Employer identification number Name of the organization Maine Community Action Association 01-0547055 C/O Fenwick Fowler WMCA Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 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). 10 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 that describes the type of supporting organization and complete lines 11e through 11h. d ____ Type III - Other c Type III - Functionally integrated _ Type I ь ■ Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? 11g(ii) Provide the following information about the supported organization(s). (iii) Type of (iv) is the organization (v) Did you notify the (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN organization in col. (i) organized in the U.S.? organization in col. (i) listed in your organization in col. support organization (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes No (see instructions)) Yes Nο Yes

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Maine Community Action Association

Schedule A (Form 990 or 990-EZ) 2009 C/O Fenwick Fowler WMCA 01-0547055 Page 3

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.)

| Section A. Public Support | | | | , | | ~ |
|--|----------------------------------|-----------------------|---|------------------------|--|-------------------|
| Calendar 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 | 1 | | | ĺ | 1 | |
| include any "unusual grants.") | 362,797. | 41,500. | 97,395. | 148,454. | 2,786,624. | 3,436,770, |
| 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 | | | 60 470 | 00 536 | 06 004 | 220 127 |
| or expended on its behalf | | 91,327. | 62,470. | 88,536. | 96,804. | 339,137. |
| 5 The value of services or facilities | | • | | | • | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | 260 505 | 100 000 | 150 065 | 006 000 | | |
| 6 Total. Add lines 1 through 5 | 362,797. | 132,827. | 159,865. | 236,990. | 2,883,428, | 3,775,907, |
| 7a Amounts included on lines 1, 2, and | | ! | 1 | | | _ |
| 3 received from disqualified persons | | | | | | 0. |
| 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 | | | | | | 0. |
| amount on line 13 for the year c Add lines 7a and 7b | | | | | | 0. |
| | المناح المنازي المنازية المنازية | 光镜和《多次》 。 | 1 | 3000 | The stage of the case | 3 775 907 |
| 8 Public support (Subtract line 7c from line 6) Section B. Total Support | THE TIME OF STREET | 12. 16. 20. 12. N. 1 | . 1 01 22 age 1 acces | Particle of State Sec. | 1 727 (2015) S. S. S. C. C. S. | 3,115,901, |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 Amounts from line 6 | 362,797. | 132,827. | | | 2.883.428. | 3.775.907. |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 3027737. | 132,027. | 150. | 2307330 | 2,003,420, | 150. |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | 1 | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | 150. | | | 150. |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain | | | | | | |
| or loss from the sale of capital assets (Explain in Part IV.) | | 955. | | | | 955. |
| 13 Total support (Add lines 9, 10c, 11, and 12) | 362,797. | 133,782. | 160,015. | 236,990. | 2 883 428. | 3 777 012 |
| 14 First five years. If the Form 990 is fo | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiz | ation, |
| check this box and stop here | | | | <u></u> | | ▶□ |
| Section C. Computation of Pub | lic Support Pe | rcentage | | | | |
| 15 Public support percentage for 2009 (| (line 8, column (f) d | ivided by line 13, o | column (f)) | | 15 | 99.97 % |
| 16 Public support percentage from 2008 | 8 Schedule A, Part | III, line 15 | <u></u> | | 16 | 99.89 % |
| Section D. Computation of Inve | stment Incom | e Percentage | | | | |
| 17 Investment income percentage for 20 | 009 (line 10c, colur | nn (f) divided by lir | ne 13, column (f)) | | 17 | .00 % |
| 18 Investment income percentage from | 2008 Schedule A, | Part III, line 17 | | | 18 | .01 % |
| 19a 33 1/3% support tests - 2009. If the | | | | | 33 1/3%, and line | 17 is not |
| more than 33 1/3%, check this box a | | | | | | ▶ [X] |
| b 33 1/3% support tests - 2008, if the | | | | | | and |
| line 18 is not more than 33 1/3%, che | | | | | | |
| 20 Private foundation. If the organization | | • | | | | , ▶□ |
| | | | | | | 0 or 990-EZ) 2009 |

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2009 No 1545-0047

Open to Public

| Name of the organization Maine Community Action C/O Fenwick Fowler WMC) | munity Ac ck Fowler | tion Association WMCA | ation | | | | Employer identification number $01-0547055$ | nber 55 |
|--|------------------------|--|---------------------|------------------------|---|--------------------------|---|------------|
| Part Seneral Information on Grants and Assistance | nd Assistance | | | | | | | - |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | to substantiate the | amount of the grants | or assistance, the | grantees' eligibility | for the grants or ass | istance, and the select | [| |
| | stance? | | | : | | | . Yes X No | ². |
| / NI | ocedures tor monit | coring the use of grant | runds in the United | states. | | | | |
| Fartil Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any | Governments and | 1 Organizations in the | United States. C | omplete if the orga | inization answered "Y | es" to Form 990, Part | IV, line 21, for any | |
| recipient that received more than a | ASJUDO. CITACK LITE | DO THE DESCRIPTION OF THE PROPERTY OF THE PROP | A Amount of | (a) Amount of | (f) Method of | (rolli 990) ii addiiloii | (h) Durose of grapt | |
| (a) Name and address of organization or government | (0) | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance | |
| | | | | | | | | |
| ACAP | | | | | | | Provide emergency | |
| | | | | | | | disaster relief | |
| Presque Isle, ME 04769 | 01-0315849 | 501(c)(3) | -2,361, | 0. | | | assistance | |
| KVCAP | | | | | | | Provide emergency | |
| 97 Water Street | | | | | | | disaster relief | |
| Waterville, ME 04901 | 01-0277678 | 501(c)(3) | 4.440. | 0 | | | assistance | |
| | | | | | | | , | |
| Fenquis | | | | | | | FLOVICE SMELBERGY | |
| | | | | | | | disaster reliei | |
| Bangor, ME 04402 | 01-0160237 | 501(c)(3) | 4,624, | 0 | | | assistance | |
| Waldo CAA | | - | | | | | Provide emergency | |
| PO Box 130 | | | | | | | disaster relief | |
| Belfast ME 04915 | 01-6020566 | 501(c)(3) | -13 055, | 0 | | | assistance | |
| WHCAP | _ | | | | | | Provide emergency | |
| PO Box 280 | | | - | | | | disaster relief | |
| Milbridge ME 04658 | 23-7226828 | 501(c)(3) | 23,003, | 0 | | | assistance | |
| 1 | | | | | | | | |
| WMCA | | | | | | | Provide emergency | |
| PO Box 200 | | | | · | | | disaster relief | |
| East Wilton, ME 04234 | 01-0275156 | 501(c)(3) | 124,939. | 0 | | | assistance | İ |
| 2 Enter total number of section 501(c)(3) and government organization | ind government or | ganizations | | : | : | | ▲ | |
| 3 Enter total number of other organizations | v | | | | | | _ | |
| ı | | | | | | | | |

Schedule I (Form 990) 2009

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

Maine Community Action Association

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. C/O Fenwick Fowler WMCA Schedule I (Form 990) 2009 Part III

Page 2

01-0547055

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) · Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance 17 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 932102 02-02-10

SCHEDULE 0

(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.

OMB No. 1545-0047
-2009
Open to Public Inspection

Name of the organization

Maine Community Action Association
C/O Fenwick Fowler WMCA

Employer identification number 01-0547055

| C/O FEMMICK FOWLET WMCA 01-0347035 |
|---|
| Form 990, Part VI, Section B, line 11: The Board is given a copy of the |
| 990 for review after it is filed. The 990 is then discussed and approved at |
| the next Board meeting. |
| |
| Form 990, Part VI, Section B, Lines |
| 12, 13 & 14: |
| The Organization follows the policies outlined by their management provider |
| Western Maine Community Action. |
| Form 990, Part VI, Section C, Line 19: The organization's governing |
| documents, conflict of interest policy and financial statements are |
| available to the public upon request. |
| Form 990, Part XI, Line 1 |
| Change in Accounting Method from Prior Year |
| Per Federal auditing requirements, the Organization changed accounting |
| method from cash to accrual. |
| |
| Schedule A, Part III, Section A. Public Support, Lines 1 & 4 |
| The amounts for Column (e) are derived from the addition of the totals |
| reported on the 6/30/10 return plus the amounts for this 3 month short |
| year return. |
| |
| Line $1 - \$2.681.513 + 105.111 = 2.786.624$ |

SCHEDULE O

(Form 990)

Department of the Treasury

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

| nternal Revenue Service | ► Attach to Form 990. | Inspection |
|---------------------------------------|---|---|
| Name of the organization | Maine Community Action Association C/O Fenwick Fowler WMCA | Employer identification number 01-0547055 |
| Line 4 - \$77 | ,432 + 16,099 = 93,531 | |
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2009 Open to Publication Schedule R (Form 990) 2009 OMB No. 1545-0047 . Employer identification number 01-0547055Direct controlling Direct controlling entity 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.) End-of-year assets status (if section 501(c)(3)) Public charity ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code 9 9 ► See separate instructions. Related Organizations and Unrelated Partnerships Part 🕮 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>છ</u> Maine Community Action Association LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ▶ Attach to Form 990. Primary activity Primary activity C/O Fenwick Fowler WMCA Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Maine Community Action Association

C/O Fenwick Fowler WMCA Schedule R (Form 990) 2009

Part III organization 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.)

Page 2

01-0547055

General or managing partner? 9 Code V.UBI amount in box 20 of Schedule K-1 (Form 1065) ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets Share of total income ε Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Direct controlling entity Ð Legal domicile (state or foreign country) ত্ Primary activity 9 Name, address, and EiN of related organization

Part IV Hoentification 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)

| (a) | (q) | (3) | <u>(5)</u> | (e) | 6) | (6) | Ξ |
|---|------------------|---------|------------------------------|---|-----------------------|-----------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Icile (| Direct controlling entity | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership |
| | | | | | | | |
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| 932192 07-21-10 | 20 | 0 | | | | Schedule R (Form 990) 2009 | n 990) 2009 |

Page 3

01-0547055

Maine Community Action Association C/O Fenwick Fowler WMCA Schedule R (Form 990) 2009

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| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | Voc No |
|---|----------------------------|-------------|
| | | 221 |
| | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | × |
| | 1 | X |
| | ٤ | × |
| | 2 ; | * |
| d Loans or loan guarantees to or for other organization(s) | P | 4 |
| e Loans or loan guarantees by other organization(s) | - P | × |
| | 1 T | 7-11 |
| | # | × |
| a Purchase of assets from other organization(s) | 5 | × |
| | ŧ | × |
| | ; | > |
| Lease of facilities, equipment, or other assets to other organization(s) | - Alexade | |
| | <u>;</u> | - |
| J Lease of facilities, equipment, or other assets from other organization(s) | <u>-</u> | 4 |
| k Performance of services or membership or fundraising solicitations for other organization(s) | ¥ | × |
| 1 Performance of services or membership or fundraising solicitations by other organization(s) | = | × |
| m Sharing of facilities, equipment, mailing lists, or other assets | | × |
| | ŧ | X |
| | | |
| | | - |
| • Heimbursement paid to other organization for expenses | ₽ : | 4 |
| p Reimbursement paid by other organization for expenses | ₽ : | × |
| | * 1 | 11 2 I |
| q Other transfer of cash or property to other organization(s) | 1 | × |
| s)s | +- | × |
| 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 | S. | |
| | (2) | |
| rganization(s) | Amount involved | nvolved |
| type (a-r) | | - |
| | | C |
| (1) Western Maine Community Action | | 7,583. |
| | | |
| 75 | | - |
| | | |
| | | |
| (4) | | - |
| | | |
| (9) | | |
| | | |
| (9) | | |
| 832163 02-04-10 | Schedule R (Form 990) 2009 | n 990) 2009 |

Maine Community Action Association

Page 4

01-0547055

Schedule R (Form 990) 2009 C/O Fenwick Fowler WMCA

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

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.

| (a) | (Q) | (3) | Ð | (e) | 9 | (b) | 3 |
|-------------------------------------|------------------|----------------------------------|---------------------------------------|-------|-------|--------------------------------|----------|
| Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign | Are all partners section 501(c)(3) | Share | , o d | Code V-UBI amount in box 20 | Ğ Ē · |
| | | country) | Yes No | | | or Schedule K-1 (Form 1065) | 1 1 |
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Schedule R (Form 990) 2009

Form _8868

(Rev. January 2011)

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.

• 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).

_ OMB No._1545-1709

 \triangleright X

| Electronic | mplete Part II unless you have already been granted a citing (e-file). You can electronically file Form 8868 if y | ou need a | 3-month automatic extension of time | to file (| 6 months for a corpo | |
|---|---|---------------------|---|-------------|----------------------|------------|
| of time to | o file Form 990-T), or an additional (not automatic) 3-moi file any of the forms listed in Part I or Part II with the exc Benefit Contracts, which must be sent to the IRS in pap | ception of | Form 8870, Information Return for Train | nsfers | Associated With Cei | taın |
| | rs.gov/efile and click on e-file for Charities & Nonprofits | | | | · | |
| Part I | Automatic 3-Month Extension of Time | | | | | |
| A corpora | tion required to file Form 990-T and requesting an autor | natic 6-mc | onth extension - check this box and cor | nplete | | |
| Part I only | | | • | | > | |
| | orporations (including 1120-C filers), partnerships, REM me tax returns. | ICs, and t | rusts must use Form 7004 to request a | | | |
| Type or orint | Name of exempt organization Maine Community Action Asso C/o Fenwick Fowler, Treasur | | | ' | 1-0547055 | number |
| file by the due date for ding your eturn See | Number, street, and room or suite no. If a P.O. box, s P.O. Box 200 | ee instruc | tions. | | | |
| nstructions | City, town or post office, state, and ZIP code. For a for East Wilton, ME 04234-0200 | | ress, see instructions. | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | te application for each return) | | · | 0 1 |
| Application | on . | Return | Application | • | | Return |
| s For | | Code | Is For | | | Code |
| orm 990 | | 01 | Form 990-T (corporation) | | | 07 |
| orm 990- | BL | 02 | Form 1041-A FEB 1 | 4. /1 |)11 | 08 |
| orm 990- | EZ | 03 | Form 4720 | | | 09 |
| orm 990- | | 04 | Form 5227 | | | 10 |
| | T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | T (trust other than above) | 06 | Form 8870 | | | 12 |
| ,, | Fenwick Fowler | | | | | <u> </u> |
| • The bo | oks are in the care of P.O. Box 200 - | East | Wilton, ME 04234 | | | |
| | one No. ▶ | · | FAX No. ▶ | | | |
| • | rganization does not have an office or place of business | s in the Un | inted States, check this box | | | |
| | s for a Group Return, enter the organization's four digit | | | is is fo | r the whole group, c | heck this |
| oox ▶ [| . If it is for part of the group, check this box | | | | | |
| 1 rec | nuest an automatic 3-month (6 months for a corporation May 15, 2011 , to file the exempt | required t | | til | | |
| ıs fo | r the organization's return for: | | | | | |
| ▶∟ | calendar year or | | | | | |
| ►L | X tax year beginning JUL 1, 2010 | , an | d ending <u>SEP 30, 2010</u> | | <u></u> · | |
| | e tax year entered in line 1 is for less than 12 months, cl Change in accounting period | heck reaso | on: Initial return Fina | al retur | n | |
| | s application is for Form 990-BL, 990-PF, 990-T, 4720, or refundable credits. See instructions. | or 6069, er | nter the tentative tax, less any | 3a | \$ | 0. |
| | s application is for Form 990-PF, 990-T, 4720, or 6069, | enter anv | refundable credits and | | | |
| | nated tax payments made. Include any prior year overp | • | | 3ь | \$ | 0. |
| c Bala | nce due. Subtract line 3b from line 3a. Include your pa | yment witl | n this form, if required, | | | |
| by_u | sing EFTPS (Electronic Federal Tax Payment System). S | See instruc | ctions. | 3c | \$ | 0. |
| aution. I | you are going to make an electronic fund withdrawal w | <u>rith this Fo</u> | rm 8868, see Form 8453-EO and Form | 8879- | EO for payment instr | uctions. |
| .HA Fo | r Paperwork Reduction Act Notice, see Instructions. | | | | Form 8868 (Re | v. 1-2011) |

| | | | Page 2 |
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| omplete only Part II and check this box | Χ. | | $ ightharpoonup \overline{X}$ |
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| ed States, check this box | | | ▶ □ |
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| h a list with the names and EINs of all r | nemb | ers the extensio | n is for. |
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