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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

<u> </u>			C Name of a second second second		TION INC	, and e	nung	10 -		-1.5::		
		pplicable		MMUNITY AC	HON, INC			D Emplo	yer ide	ntification nu	ımber	
Address change Doing business as Number and street (or PO box if mail is not delivered to street address) Room/suite 04-2						104 0000	450					
	lame cha	nge	3 WASHINGTON SQUARE		ed to street address)	Room/suite 4TH FL		04-2383		mhor		
Ξ.	nitial ratio			3	State			E Telephone number				
<u>'</u>	nitial retu	"	City or town HAVERHILL		State MA	ZIP code 01830		(978) 37	<u>3-197</u>	1		
Шf	inal return/	terminated	Foreign country name	Foreign provin	ce/state/county	Foreign posta	l code	1				
	mended	return	,		,	· ····g··· p·····		G Gross	receipts	s \$	14,295,790	
			F Name and address of principal of	officer								
Ш′	пррисатион	n pending	·		11	04000	1 ''	his a group rel			Yes X No	
			John Cuneo 3 Washington	Square 4th flo	or, Havernill, MA	01830	1 ` ′	re all subordi			Yes No	
l T	ax-exemp	t status	X 501(c)(3) 501(c) () ◀ (inse	rt no) 4947(a)(1	1) or 527	lf	"No," attach	a list (s	ee instruction	s)	
JV	Vebsite	: Com	munityactioninc org				H(c) G	roup exempt	on num	ber 🕨		
KF	orm of or	ganization	X Corporation Trust	Association	Other ▶	L Ye	ar of form	ation 19	65	M State of leg	gal domicile MA	
	art l		nmary					13	00]		141/	
	¥		escribe the organization's m	niceion or most	elanificant activitie	os Com	munity	Action Ir	om	DOWORE		
ቋ	1		escribe the organizations in als, families and communities		-			Action, Ir				
aŭ			rices to meet basic human r					. 				
Governance												
Gover			nis box ▶ if the organi			s or disposed	of mor	e than 25				
			of voting members of the g		•		•	•	_ ⊢	3	22	
Itles &	l .		of independent voting mem	_		-		•	<u> </u>		22	
	5		mber of individuals employe	-	ear 2014 (Part V,	line 2a) .					181	
Activ	6		mber of volunteers (estimate	• •			•		<u> </u>		200	
₹ ∢	7a		related business revenue fro						7			
	b	Net unre	elated business taxable inco	me from Form	990-T, line 34 .	···		:		- 1	C	
								Prior Year			urrent Year	
Revenue	8		itions and grants (Part VIII, I			•		13,	744,69	96	14,229,253	
7 6	9	_	rogram service revenue (Part VIII, line 2g)							0	(
€ ≥	10		ent income (Part VIII, colum						6,8		4,043	
	11		venue (Part VIII, column (A)	•		•	L			0		
II <u>S </u>	12		enue—add lines 8 through 11			ine 12) .			751,5°		14,233,296	
	13		and similar amounts paid (Pa				ļ	5,244,220			5,439,542	
	14		paid to or for members (Pa									
9S	15		other compensation, employe	•	• • •	es 5–10)		5,561,100			5,652,709	
Expenses	16a		onal fundraising fees (Part I				<u></u>			0		
×	b		idraising expenses (Part IX,			15,058						
Ш	17		rpenses (Part IX, column (A						959,7		3,003,900	
	18		penses Add lines 13-17 (m			e-25)		13,	765,0		14,096,151	
	19	Revenue	e less expenses. Subtract lii			(Ø)	<u> </u>		-13,5		137,145	
seets or Balances					AUG WY ZUIS	۵۵	Begin	ning of Cur	_	-+	End of Year	
Sect	20		sets (Part X, line 16)	· · · - · -	차기만				583,0 ₄		4,962,470	
A P	21		pilities (Part X, line 26)		MINEM. UT	7 3			127,5		2,369,779	
2.7			ets or fund balances. Subtra	ict line 21 from	line 20	<u> </u>	<u> </u>	2,	455,5	46]	2,592,691	
	rt II		nature Block									
	-		I declare that I have examined this	-					•	_		
ano	beller, it is	s ude, cone	ct, and complete Declaration of pre	parer (outer mair o	incer) is based on an in	iornation of which	ii prepare	- 1' -	o	<u> , </u>		
Sig	n		Signature of officer		·				 - 	-	·	
He	re					r	a	Da	te ·			
			John Cuneo			Exe	cutive L	Director				
			Type or print name and title VType preparer's name	10	mare empature		In-	ito		1	PTIN	
Pai	a	1 - 1	n i Aho hichaigi 2 ligilig	Frepa	irer's signature		Da	nd	Chec		- 1 (1)	
										employed		
	parer e Only	Firm	's name					Firm's EIN	•			
US	e Only		's address ▶		 ·		·-	Phone no				
14=	, the ID			or chouse shess	s2 (see weekenset en			T LIMING 110			7	
_			s this return with the prepar			18)	• •	· · · ·	•	<u>· · L</u>	Yes X N	
Ear	Panana	ork Dad	uction Act Notice see the se	oparato instruc	tions						Form 990 (2014	

	90 (2014)	COMMUNITY ACTION, INC.	04-2383153	Page 2						
Pa	rt III	Statement of Program Service Accomplishments								
		Check if Schedule O contains a response or note to any line in this Part III		<u> </u>						
1		describe the organization's mission								
	Commi	unity Action, Inc. empowers individuals, families and communities to overcome poverty								
	We offe	er hope and assistance with respect and understanding								
2		organization undertake any significant program services during the year which were not listed on	<u> </u>							
	-	or Form 990 or 990-EZ?	· L Yes	X No						
_		describe these new services on Schedule O								
3		organization cease conducting, or make significant changes in how it conducts, any program								
	service		Yes	X No						
		" describe these changes on Schedule O								
4		Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,								
		es. Section 50 f(c)(5) and 50 f(c)(4) organizations are required to report the amount of grants and all il expenses, and revenue, if any, for each program service reported	ocations to otners	,						
	the tota	il expenses, and revenue, il any, for each program service reported								
4a	(Code) (Expenses \$ 5,427,996 including grants of \$) (Revenue	- S 6 08'	1 806)						
74	•	Child care adjusting health and nutrition convers. Head Start, Early Head Start, and								
		Day Care system Head Start provided comprehensive services to over 200 children Family								
	day car	e providing family day care to over 180 children								
4b	(Code.		ie \$ 4,599	9,044)						
	over 5,	000 households								
				·						

				·- 						
				-						

4c	(Code.) (Expenses \$ 2,926,850 including grants of \$) (Revenue	ie \$ 3,075	5,472)						
	Commi	unity services and Advocacy, Housing Assistance serivces Woman , Infants and Children	·	'						
	service	S.								
4-7	O45	Page 10 Cabada 1								
4d		program services. (Describe in Schedule O)	226 544 \							
40	(Expen	ses \$ 308,779 including grants of \$ 0) (Revenue \$	336,514)							

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Х 2 Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 _____ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes." complete Schedule C. Part II X 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Х 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 8 . . Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes." complete Schedule D. Part V 10 Х If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Х Schedule D, Part VI. 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Х 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			^
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ_	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	104-		
d	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	-	
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	23a		_^
_	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			ı
	990-EZ? If "Yes," complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			ı
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			ı
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Χ
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
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			ı
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		Х
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	31		<u> </u>
JŁ	If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	1		
	III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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			ı
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			ı
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
		Eo.	aan A	2044

Par	t V Statements Regarding Other IRS Filings and Tax Compliance	<u> </u>		age
rai	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 81			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 181			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			١
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation 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			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			l
b	If "Yes," enter the name of the foreign country.	4a	<u> </u>	X
J	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		L
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			ļ
	and services provided to the payor?	7a		X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		١.,
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		l
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		┝
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		├
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			T
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			İ
122	against amounts due or received from them.)	40-		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		╁
44	Note. See the instructions for additional information the organization must report on Schedule O	138		\vdash
b	Enter the amount of reserves the organization is required to maintain by the states in which	Ì		
	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an evalenation in Schodule O	4.41		ī T

Form 9	00 (2014) COMMUNITY ACTION, INC 04-23	33153	F	age (
Par				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee insi	tructi	ons.
•	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 22	2		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 22	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship 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 direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		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	Х	1
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		l x
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	<u></u>
14	Did the organization have a written document retention and destruction policy?	14	Х	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	<u> </u>
	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	<u>.</u> .	_	ļ
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	L	<u> </u>
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MA	. .		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3	s)s only	/)	
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	ıcy, ar	d	
••	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records	•		
	Charles Proctor , Director of Fiance (978) 373-197			
	3 Washington Square, Haverhill, MA 01830			

orm 990 (2014)	COMMUNITY	ACTION	INC

04-2383153

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

X

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

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

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 neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (do not check more than one (A) (F) Name and Title Reportable Estimated Average box, unless person is both an Reportable hours per officer and a director/trustee) compensation compensation amount of employee week (list any from from related other Officer Former Key employee Individual trustee nstitutional trustee hours for the organizations compensation related organization (W-2/1099-MISC) from the organizations (W-2/1099-MISC) organization below dotted and related line) organizations (1) Lucında Nolet 1 00 Х Chairperson 0 00 Х (2) Maryann Dower 1.00 Х Director 0 00 (3) Harry Korslund 1 00 0 00 Х Х Treasurer (4) Madeline Howard 1 00 0 00 Asst Clerk X (5) Patricia Gleason 1 00 Vice Chairperson 0 00 Х (6) Mary Ratkevicius 1.00 Director 0 00 (7) Nancy Doyle 1 00 Clerk 0 00 Х 1 00 (8) Nancy Earls Director 0.00 1.00 (9) Reggie Kıng Director 0 00 1 00 (10) Helen Fowler 0.00 Director (11) Roger Lemire Sr. 1.00 Director 0.00 (12) Mary Ellen McEvoy-Lawlor 1 00 Director 0.00 1.00 (13) Mike Nesson Director 0.00 Х (14) Richard Pettengill 1.00 0 00 Director

P	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	Average hours per box, unless person is both an officer and a director/trustee) compensation from the organizations below dotted box, unless person is both an officer and a director/trustee) compensation from the organization (W-2/1099-MISC)			(E) Reportable compensation from related organizations (W-2/1099-MISC)	con t org	(F) Estimate mount of other npensal from the ganization ganization	of tion e ion ed				
(15)	Donna Ducharme	1 00		┢		\vdash	 	_			+		
Direc		0 00											
	Dennis Cross	1 00	_										
Direc		0.00	Х			L					<u> </u>		
	Harold Lloyd	1.00		ĺ									
Direc		0 00	X.	_	_	<u> </u>	<u> </u>	_			—		
	John Cuneo	40 00		ļ				_	101 -01				
	cutive Director	0 00 1.00	_	├	-	X.	X	X	104,594	0	┼		
Direc	Claire Koffman	0.00	1	ļ							ľ		
	Michelle Roldan	1 00				┢	<u> </u>						
Dire		0 00	i	x	İ								
	Ricky Pinciaro	1 00	•										
Dire		0 00	X								$oxed{oxed}$		
(22)		 											
(23)													
(24)				╁╴		<u> </u>					 		
(25)				\vdash	_	L		_			\vdash		
						L		L.			<u> </u>		
1b	Sub-total	e A						•	104,594	0	+		
q c	Total from continuation sheets to Part VII, So Total (add lines 1b and 1c)	ection A	•			•		>	104,594	0			
2	Total number of individuals (including but not lir reportable compensation from the organization					vho	recei				1		`
												Yes	No
3	Did the organization list any former officer, dire		•	•	•	e, o	r high	nest	t compensated				
	employee on line 1a? If "Yes," complete Sched									·	3		X
4	For any individual listed on line 1a, is the sum of	•							•				
	the organization and related organizations greating individual	iter than \$150,00	JU / 11	r "Ye	es,	con	тріетє	· 50	neaule J for suci	7	١,	-	v
_					•	٠.					4	 	×
5	Did any person listed on line 1a receive or accident for services rendered to the organization? If "You				-			_		riduai	5		X
Sec	tion B. Independent Contractors	es, complete so	,, ieut	ne c	101	Suc	ii pei	301	·	<u> </u>] 3		
1	Complete this table for your five highest compe compensation from the organization. Report co year										tax		
	(A) (B) Name and business address Description of services					vices	(C Compe	c) nsation					
							_						
								Ĺ					(
								<u> </u>					
	Total number of independent contractors (inclu-	ding but not limit	od to	the	- L	ict o	d aba	\ <u>\</u>	who recoved				
	more than \$100,000 of compensation from the	-	►	. 1110	ਨਦ I	isie(0 abc	,ve)	WIID IECEIVED				

Form 9	990 (201	4) COMMUNITY ACTION, INC.			04-2383	153 Page 9
Par	t VIII	Statement of Revenue				
		Check if Schedule O contains a response or note to any line in	this Part VIII .			🔲
	,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 8	1a	Federated campaigns 1a 0				
Sran oun	b	Membership dues 1b 0				
S A	Ι.	Fundraising events 1c 0	1			
E F	d	Related organizations	1		İ	
ons Sin	e f	All other contributions, gifts, grants, and	1			
Contributions, Gifts, Grants and Other Similar Amounts	•	similar amounts not included above 1f 494,718				
id O	g	Noncash contributions included in lines 1a-1f \$ 98,400	1			
ပြွန်	h	Total. Add lines 1a–1f	14,229,253			
•		Business Code			ľ	
Program Service Revenue	2a		0			
æ	b		0			
VIC8	С		0			
Ser	d		0			1
Ta Ta	е		0			
õ	f	All other program service revenue	0		<u> </u>	
	g 3	Total Floring Inco 20-21 .	0			+
	3	Investment income (including dividends, interest, and other similar amounts)	4,043			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			<u> </u>
		(i) Real (ii) Personal				
	6a	Gross rents 62,494 0				
	b	Less rental expenses . 62,494				1
	С	Rental income or (loss) 0 0			ļ.	
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Secunties (ii) Other				
	١.	assets other than inventory . 0 0				
	b	Less cost or other basis and sales expenses 0 0				
	c	and sales expenses 0 0 0 Gain or (loss) 0 0	4			
	d	Net gain or (loss)	1 - o		1	
	-	The gain or (1888)	·			
Other Revenue	8a	Gross income from fundraising events (not including \$				
흫	b	Less direct expenses b 0]			1
0		Net income or (loss) from fundraising events .	0			<u> </u>
		Gross income from gaming activities See Part IV, line 19				
	1	Less. direct expenses b 0	<u> آ</u>	-	1	-
		Net income or (loss) from gaming activities Gross sales of inventory, less	0			
	'08	returns and allowances . a 0		ŀ		
	h	Less: cost of goods sold b 0	1			
	1	Net income or (loss) from sales of inventory	1 0	1	1	1
	Ť	Miscellaneous Revenue Business Code	1			1
	11a		<u>o</u>	1	<u> </u>	1
	b		0			
	С		0			
	d	All other revenue	0	 		
	е	Total. Add lines 11a–11d	0			<u> </u>

14,233,296

Total revenue. See instructions.

	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all	columns. All other or	rganizations must c	omplete column (A).	
•	Check if Schedule O contains a response or note				
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
		_	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22	5,439,542	5,439,542		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	_			
	individuals See Part IV, lines 15 and 16	0		-	
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees .	110,202		110,202	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B).	1 221 550	0.704.500	100 100	
7	Other salaries and wages	4,291,553	3,794,589	493,183	3,781
8	Pension plan accruals and contributions (include		70.054		
•	section 401(k) and 403(b) employer contributions)	92,398	76,354	15,931	113
9	Other employee benefits	598,016	558,876	38,884	256
10	Payroll taxes	560,540	498,884	61,338	318
11	Fees for services (non-employees)				
a	Management	0			
b	Legal .	1,927	175	1,752	
C	Accounting	45,532	0	45,532	
d	Lobbying Professional fundraising converse. See Bort IV line 17	0	0	0	
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees .	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule O)	12.660	44 700	000	
12 13	Advertising and promotion	12,669 380,179	11,780 337,977	33,406	0.700
14	Information technology	360,179		33,406	8,796
15	Royalties	0	0	0	
16	Occupancy	537,643	487,969	49,674	
17	Travel .	31,306	29,650		
18	Payments of travel or entertainment expenses	31,300	29,030	1,656	
10	for any federal, state, or local public officials .	اه	٥		
19	Conferences, conventions, and meetings.	68,792	64,645	4,147	
20	Interest	55,703	52,859	2,844	
21	Payments to affiliates	35,703	52,639	2,644	0
22	Depreciation, depletion, and amortization	208,411	146,619	61,792	
23	Insurance	200,411	140,019	01,792	
24	Other expenses. Itemize expenses not covered	-			
~~	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Provider Day Care & Program Consultants	1,425,512	1,425,512	0	
h	Diseased Disklight and	70,200	25,957	42,449	1,794
Č	Tolonhono	88,638	87,596	1,042	1,794
ď	Valuate Cuanage	77,388	77,388	1,042	
e	All other expenses	11,300	11,300		
25	Total functional expenses. Add lines 1 through 24e	14,096,151	13,116,372	964,721	15,058
26	Joint costs. Complete this line only if the	14,080,131	10,110,372	304,721	19,050
-0	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				
			_		

Form 990 (2014) COMMUNITY ACTION, INC
Part X Balance Sheet

2 Savings and temporary cash investments 3 Piedges and grants receivable, net . 4 Accounts receivable, net . 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule I. 6 Loans and other receivables from other desqualified persons (as defined under section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1)), persons described in section 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in 4958()(1), persons described in			Check if Schedule O contains a response or	note to any line in this Part X						
2 Sawings and temporary cash investments 3 Peldeges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustices, key employees, and highest compensated employees. Complete Part II of Schedule I. 6 Loans and other receivables from other desqualified persons (as defined under section 4988(I)(1)), persons described in section 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(I)(1), persons described in 4988(
3 Pledges and grants receivable, net 778,045 4 683,631		1	Cash—non-interest-bearing .		1,156,300	1	1,353,571			
A Accounts receivable, net T78,045 4 683,63		2	Savings and temporary cash investments .		26,528	2	0			
1		3	Pledges and grants receivable, net	[0	3	0			
Trustees, key employees, and highest compensated employees. Complete Part II of Schedule		4	Accounts receivable, net .	[778,045	4	683,637			
Complete Part I of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3)(8), and contributing employers and sponssoring organizations of senticutions) Complete Part I of Schedule L 7 Notes and loans receivable, net 8 Inventiores for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis Complete Part I of Schedule D 10b 1,579,150 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Operator evenue. 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Cans and other payables to urrelated third parties. 22 Loans and other payables to urrelated third parties. 30 Office I liabilities. Add lines 17 through 25. 31 Corganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 22 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 23 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 24 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 25 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 26 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 27 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 28 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 29 Permanentily restricted net assets 30 Cyganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 31 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 32 Torganizations that do not follow SFAS 117 (ASC 958), check here Part X of Schedule D 31 Torganizations that		5	Loans and other receivables from current and for	ormer officers, directors,						
Canas and other receivables from other disqualified persons (as defined under section 4955(()1)), persons described in section 4955(()3(8)), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L				ated employees.						
4958(f()(1)), persons described in section 4958(c()3(8), and contributing employers and sponsoming organizations (see instructions) Complete Part II of Schedule L						5				
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and Ioans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis Complete Part IV of Schedule D 10b 1,579,150 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangble assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 420,878 17 439,55: 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond habilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, inghest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal moome tax, payables to related third parties 26 Total Ilabilities. Add lines 17 through 25 27 Corganizations that follow SFAS 117 (ASC 958), check here Part II of Schedule D 28 Temporanity restricted net assets 177,441 28 292,917 29 Permanently restricted net assets 177,441 28 292,917 29 Permanently restricted net assets 177,441 28 292,917 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24 Unsearch assets or fund balances 33 Total net assets or fund balances 34 Retained earnings, endowment, accumulated income, or other funds		6		•						
garazations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—publicity traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disquilified persons Complete Part II of Schedule D 21 Loans and other payables to urrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities not included on lines 17-24) Complete 27 Part X of Schedule D 28 Torganizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 29 Permanently restricted net assets 2,278,105 27 2,299,774 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or land, building, or equipment fund 31 Pad-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 32 Sections of the publications of the fund balled income, or other funds 32 Sections of the fund balled income, or other funds 33 Total net assets 2,455,546 33 2,592,69			*****	•						
9 Prepaid expenses and deferred charges 75,063 9 70,25- 10a Land, buildings, and equipment. cost or other basis Complete Part IV of Schedule D 10a 1,579,150 2,547,111 10c 2,855,000 11 Investments—publicly traded securities 0 11 0 12 0 12 0 12 12 12 13 Investments—publicly traded securities 0 11 0 12 0 12 0 13 14 14 Intangible assets 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 1										
9 Prepaid expenses and deferred charges 75,063 9 70,25- 10a Land, buildings, and equipment. cost or other basis Complete Part IV of Schedule D 10a 1,579,150 2,547,111 10c 2,855,000 11 Investments—publicly traded securities 0 11 0 12 0 12 0 12 12 12 13 Investments—publicly traded securities 0 11 0 12 0 12 0 13 14 14 Intangible assets 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 1	52			dule L		6				
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10a	4	8				8				
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11 Investments—publicly traded securities 0 11 0 12 10 12 10 12 10 12 10 13 13 13 14 10 13 14 10 13 14 10 13 14 10 13 14 10 13 14 10 14 10 15 15 16 16 16 16 16 16			·							
12 Investments—other secunties See Part IV, line 11 0 12 0 0 13 10 14 14 14 14 14 15 14 14			•	10b 1,579,150						
13 Investments—program-related See Part IV, line 11 0 13 0 0 14 14 14 14 14 14			• •	· · · · · · · · · · · · · · · · · ·			0			
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15 Other assets See Part IV, line 11 0 15 0 16 16 16 16 16 16 17 16 18 18 18 18 18 18 18			· · ·			0				
16			•	· ·			0			
17				-11 24		$\overline{}$				
18 Grants payable 18 Deferred revenue 20 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Deferred mortgages and notes payable to unrelated third parties 0 23 Deferred mortgages and notes payable to unrelated third parties 0 23 Deferred mortgages and notes payable to unrelated third parties 0 23 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages and notes payable to unrelated third parties 0 25 Deferred mortgages 0 Deferred mortgages 0 Deferred mortgages 0 25 Deferred mortgages 0 Defe				ar line 34)						
19 Deferred revenue 20 Tax-exempt bond liabilities 20 21				-	420,070		439,557			
20 Tax-exempt bond liabilities 20			· •	·	441 037		622 474			
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Accomplete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 Unrestricted net assets 27 Unrestricted net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Estained earnings, endowment, accumulated income, or other funds 35 Total net assets or fund balances 36 Estained Particular Districts 37 Estained Particular Districts 38 Estained earnings, endowment, accumulated income, or other funds 39 Estained earnings, endowment, accumulated income, or other funds 30 Capital earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances				441,307		022,474				
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 22 Loans and other payables to current funds and disqualified persons (complete lines 20 through 20 (23 (23 (24 (24 (24 (24 (24 (24 (24 (24 (24 (24			·	Part IV of Schedule D						
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Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Complete Including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Complete Including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Complete Including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Complete Including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Complete Including federal income tax, payables to related third parties, and other liabilities included income, or other funds Complete Including federal income tax, payables to related third included income, or other funds Complete Including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including including i		24		· · · · · · · · · · · · · · · · · · ·	1,264,686		1,307,748			
Part X of Schedule D 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. University that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Set Temporarily restricted net assets. Organizatio		25	· -	· •			· · · · · · · · · · · · · · · · · · ·			
Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 2,127,501 26 2,278,105 27 2,299,774 28 29 29 29 29 30 31 30 30 31 32 32 33 31 32 32 33 32 35 36 37 38 39 30 30 31 32 33 34 35 36 37 38 39 30 30 31 32 33 34 35 36 37 38 39 39 30 30 31 32 33 34 35 36 37 38 39 39 30 30 31 32 33 34 35 35 36 37 38 38 38 38 38 38 38 38 38			parties, and other liabilities not included on lines	17-24) Complete						
Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,278,105 27 2,299,774 28 Temporarily restricted net assets 177,441 28 292,917 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 2,455,546 33 2,592,699			Part X of Schedule D		0	25	0			
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25		2,127,501	26	2,369,779			
2,455,040 35 2,455,040 35	ø		•	· — —						
2,455,040 35 2,455,040 35	ဍ		-	nd 34.		ļ				
2,455,040 35 2,455,040 35	<u>a</u>									
2,455,040 35 2,455,040 35	ä		, · · · · · ·	· · · · · · · · · · · · · · · · · · ·	177,441		292,917			
2,455,040 35 2,455,040 35	Ę	29	Permanently restricted net assets	· · · · · · <u> </u>		29				
2,455,040 35 2,455,040 35	or Fi		- · · · · · · · · · · · · · · · · · · ·	check here ► and						
2,455,040 35 2,455,040 35	ets	30	Capital stock or trust principal, or current funds.			30				
2,455,040 35 2,455,040 35	\ss	31	·	I		31				
2,455,040 35 2,455,040 35	€ ¥	32	· · · · · · · · · · · · · · · · · · ·	· ·		32				
34 Total liabilities and net assets/fund balances	ž	33			2,455,546	33	2,592,691			
		34	Total liabilities and net assets/fund balances	<u>. </u>	4,583,047	34	4,962,470			

Form	990 (2014) COMMUNITY ACTION, INC	04	1-2383153	Pag	ge 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	4,233	3,296
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	4,096	3,151
3	Revenue less expenses Subtract line 2 from line 1	3		137	7,145
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,455	<u>5,546</u>
5	Net unrealized gains (losses) on investments	5		_	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		2,592	<u>2,691</u>
Par	t XII Financial Statements and Reporting			1	_
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990.		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				ļ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				Ì
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	_	. 2b	X	İ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				Г
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	1
	If the organization changed either its oversight process or selection process during the tax year, explain in		1		\vdash
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			-	1
Ju	the Single Audit Act and OMB Circular A-133?		3a	Х	1
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	•			\vdash
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	Х	1

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name	of the organization		-			Employer identification	n number			
	MUNITY ACTION, INC						83153			
Pari										
1 ne c	rganization is not a private foundat A church, convention of church	•	•	-		•				
2	A school described in section	1 70(b)(1)(A)(ii) . (Att	ach Schedule E)			. ,,,				
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	A medical research organizatio	n operated in ∞njui	nction with a hospital d	escribed i	n section	170(b)(1)(A)(iii). En	iter the			
	hospital's name, city, and state									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	An organization that normally redescribed in section 170(b)(1)			m a govei	rnmental u	unit or from the gene	ral public			
8	A community trust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II)						
9	An organization that normally receipts from activities related to support from gross investment acquired by the organization af	to its exempt function income and unrelated	ns—subject to certain ed business taxable in	exception come (les	s, and (2) s section :	no more than 33 1/3 511 tax) from busine	3% of its			
10	An organization organized and	operated exclusivel	y to test for public safe	ety. See s e	ection 509	9(a)(4).				
11										
а	Type I. A supporting organization the supported organization organization You must con	s) the power to regu	larly appoint or elect a							
b	Type II. A supporting organization(s) You must o	e supporting organi	zation vested in the sa							
С	Type III functionally integral its supported organization(s	ated. A supporting of	organization operated i				rated with,			
d	Type III non-functionally in that is not functionally integr requirement (see instruction	itegrated. A suppor ated. The organizat	ting organization operation generally must sati	ated in cor isfy a distr	nection with	rith its supported org quirement and an att				
е	Check this box if the organize functionally integrated, or Ty	zation received a wr	itten determination from	n the IRS	that it is a		e III			
f	Enter the number of supported		· · · · · · · ·	ig organiz	ation					
g	Provide the following informatio	n about the support	ed organization(s)							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			(See mondedons))	Yes	No					
(A)										
(B)	<u></u>			<u> </u>						
						<u> </u>				
(C)										
(D)					· • •					
(E)										
Total						0				

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.").	17,117,513	15,975,691	14,892,325	13,744,696	14,229,253	75,959,
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge.			·			
4 5	Total. Add lines 1 through 3. 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)	17,117,513	15,975,691	14,892,325	13,744,696	14,229,253	75,959,
6	Public support. Subtract line 5 from line 4.					 	75,959,4
	ction B. Total Support					LL	75,959,4
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	17,117,513	15,975,691	14,892,325	13,744,696	14,229,253	75,959,4
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		10,010,001	1,002,020	10,7 11,000	11,220,200	
	sources	11,905	11,258	7,748	6,817	4,043	41,7
9	Net income from unrelated business activities, whether or not the business is regularly carned on	0	0	0	0	0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	
11	Total support. Add lines 7 through 10						76,001,2
12	Gross receipts from related activities, etc. (se	ee instructions) .				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here			, or fifth tax year as	s a section 501(c)((3)	. •
	tion C. Computation of Public Su						
14	Public support percentage for 2014 (line 6, c))	•	14	99.9
15 16a	Public support percentage from 2013 Schedu 33 1/3% support test—2014. If the organizand stop here. The organization qualifies as	ation did not check	the box on line 13,	and line 14 is 33 1	//3% or more, che	ck this box	<u>99 9</u> ▶
b	33 1/3% support test—2013. If the organization and stop here. The organization qualifies				s 33 1/3% or more	, check this	•
17a	10%-facts-and-circumstances test—2014 is 10% or more, and if the organization meet Part VI how the organization meets the "facts organization.	s the "facts-and-cir	cumstances" test,	check this box and	stop here. Explai	ın ın	.
b	10%-facts-and-circumstances test—2013 15 is 10% or more, and if the organization m Part VI how the organization meets the "facts supported organization	eets the "facts-and	-circumstances" te:	st, check this box a	nd stop here. Ex		. ▶
18	Private foundation. If the organization did r	not check a box on	line 13, 16a, 16b, 1	7a, or 17b, check	this box and see		•

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 or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose .				,		
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	0	0	0-	0	0	
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	i					
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year .						
C	Add lines 7a and 7b .	0	0	0	0	0	
8	Public support (Subtract line 7c from				•		
	line 6)	j					
	tion B. Total Support	·		·		.	
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	0	0	0	0	0	
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					}	
	acquired after June 30, 1975						
С	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business						
	activities not included in line 10b, whether					l	
	or not the business is regularly carned on .					<u> </u>	
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,	0		0	_		
4.4	and 12.)	0	0	0	0	0	L
14	First five years. If the Form 990 is for the org organization, check this box and stop here.			-	, ,	(3)	_
<u> </u>	`				• • • •	 	· · · · · · · · · · · · · · · · · · ·
	Stion C. Computation of Public Sup			n)		45	0.00
15 46	Public support percentage for 2014 (line 8, col		•	••		15	0.00
16 Soc	Public support percentage from 2013 Schedul					16	0.0
	tion D. Computation of Investment			dump (ft)		47	
17 40	Investment income percentage for 2014 (line	• •	-			17	0.0
18 10a	Investment income percentage from 2013 Sch					18	0.0
158	33 1/3% support tests—2014. If the organization more than 33 1/3%, check this box and ste					and line 17 IS	
b	33 1/3% support tests—2013. If the organization		•		•		
	line 18 is not more than 33 1/3%, check this be			•		·	•
20	Private foundation. If the organization did no		=	•			•
						•	_

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. A	VII S	upporting	Organizations
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	, , ,		
	3c	_	
	4a		
			,
	4b		
	4c		-
	70		
	5a		
	5b		
	5c		
			,
	6		
	7		
	_8	-	
	:		
	9a	- '	-
	9b		
	9c		
	10a		
	10b	L	
m (90 or	BON-F7	1 2014

Part	Supporting Organizations (continued)			
44.	Has the assessment as assessed a settler assessment of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a second of the fall was a s		Yes	No
11`	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls of the controls of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	ł	
b	A family member of a person described in (a) above?	11b		┢
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		\vdash
	on B. Type I Supporting Organizations	1110	L	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	•		l
	controlled the organization's activities. If the organization had more than one supported organization,			1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			į
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_1_		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			-
0 - 4	supervised, or controlled the supporting organization	2		
Secti	on C. Type II Supporting Organizations		137	
	Management of the consequent of a decision of the consequent of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the consequence of the co		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	1		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1	ľ	
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	ŀ	-
Section	on D. All Type III Supporting Organizations		<u> </u>	
00011	511 D. All Type III dupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1.03	1
-	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	•		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		ĺ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		ŀ	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	[
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3	<u> </u>	<u> </u>
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uction	s) [.]	
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstruc	tions) .
2			Yes	
a	Activities Test Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		ies	NO
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ļ		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	ŀ		l
	how the organization was responsive to those supported organizations, and how the organization determined			1
	that these activities constituted substantially all of its activities.	2a		-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		 	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	Ì	İ	ł
	reasons for the organization's position that its supported organization(s) would have engaged in these			ł
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		L
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		I

Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functionally	/-into	egrated Type III supporting or	rganization (see
instructions)			
		Schodulo A (Er	nem 000 or 000 E7\ 2

<u>1</u>

3

Current Year

Section C - Distributable Amount

4 Enter greater of line 2 or line 3

2 Enter 85% of line 1

1 Adjusted net income for prior year (from Section A, line 8, Column A)

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
<u> </u>	The part to depper to a game to to do to the contract of			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)		 	
6				
7	Total annual distributions. Add lines 1 through 6			(
8	Distributions to attentive supported organizations to which t	he organization is respoi	nsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			(
10	Line 8 amount divided by Line 9 amount	1		0.000
s 	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014.			
a				
<u> </u>	1			
<u>C</u>	1			
<u>d</u>				
<u>e</u>	From 2013			
f	Total of lines 3a through e	0		
<u>g</u>	Applied to underdistributions of prior years		0	
<u> </u>	Applied to 2014 distributable amount			
!	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2014 from Section			
	D, line 7: \$ 0			
<u>a</u>	Applied to underdistributions of prior years		0	
	Applied to 2014 distributable amount			
<u>c</u>	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount		_	
	greater than zero, see instructions) Remaining underdistributions for 2014. Subtract lines 3h	-	0	
6	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c.	0		
8	Breakdown of line 7.		<u> </u>	-
	bleakdown of line 1.		<u> </u>	<u> </u>
<u>а</u> Ь				-
с	· · · · · · · · · · · · · · · · · · ·			
_ d	Excess from 2013			
<u>e</u>	Excess from 2014			
_		•	i	B

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

2014

Employer identification number

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

	MUNITY ACTION, INC		04-2383153
Part		or Advised Funds or Other Similar Fur	nds or Accounts.
	Complete if the organization answ	vered "Yes" to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5		onor advisors in writing that the assets held in c	donor advised
		t to the organization's exclusive legal control?	Yes No
6		ors, and donor advisors in writing that grant fur	
•		the benefit of the donor or donor advisor, or fo	
	purpose conferring impermissible private bei		Yes No
Dos			
Part			
		vered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held		
	Preservation of land for public use (e g , rec	reation or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space	_	
2		tion held a qualified conservation contribution is	n the form of a conservation
_	easement on the last day of the tax year	son note a quantity son to the son to the son to	Held at the End of the Tax Year
а	Total number of conservation easements .		2a
b	Total acreage restricted by conservation eas	ements	2b
c	Number of conservation easements on a cer		2c 2c
d	Number of conservation easements included	· ·	
u			2d
3	historic structure listed in the National Regist	ei l, transferred, released, extinguished, or termin	
3		i, transferred, released, extinguished, or termin	lated by the organization
4	during the tax year		
4	Number of states where property subject to	****	
5		egarding the periodic monitoring, inspection, his	
•	violations, and enforcement of the conservat		· · · · · Yes _ No
6	Staff and volunteer hours devoted to monitor	ing, inspecting, and enforcing conservation eas	sements during the year
_	P		
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation easeme	ents during the year
_	\$		
8		on line 2(d) above satisfy the requirements of s	section
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?		Yes No
9		ports conservation easements in its revenue a	
	balance sheet, and include, if applicable, the	text of the footnote to the organization's finance	cial statements that describes
	the organization's accounting for conservation		
Part		ections of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answ	vered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted undi-	er SFAS 116 (ASC 958), not to report in its reve	enue statement and balance sheet
		nilar assets held for public exhibition, education	
		t of the footnote to its financial statements that	
ь		er SFAS 116 (ASC 958), to report in its revenue	
		nilar assets held for public exhibition, education	
			i, or research in futulerance
	of public service, provide the following amou		.
		line 1	
_			
2		art, historical treasures, or other similar assets	
		ider SFAS 116 (ASC 958) relating to these item	
а		31	. • \$
b	Assets included in Form 990, Part X	<u> </u>	> \$

Part	III Organizations Maintaining	Collections of Art, I	listorical Tr	easures, o	r Other Similar Ass	sets (continued)
3	Using the organization's acquisition, ac		ds, check any	of the followi	ing that are a significar	nt
	use of its collection items (check all that	at apply)	. .			
a	Public exhibition	d	=	or exchange	programs	
b	Scholarly research	е	U Other			
С	Preservation for future generation					
4	Provide a description of the organization Part XIII	on's collections and expla	in how they fu	urther the orga	anızatıon's exempt pur	pose in
5	During the year, did the organization so assets to be sold to raise funds rather					Yes No
Part						
	Complete if the organization	answered "Yes" to Fo	orm 990, Par	rt IV, line 9,	or reported an amou	unt on Form
	990, Part X, line 21		 			· ·
1a	Is the organization an agent, trustee, c	ustodian or other interme	diary for cont	ributions or of	ther assets not	□ v □ v.
b	included on Form 990, Part X? . If "Yes," explain the arrangement in Pa	t XIII and complete the f	ollowna tabla			Yes No
J	in res, explain the arrangement in ra	it Ain and complete the i	Ullowing table	•		Amount
С	Beginning balance .				1c	0
d	Additions during the year				1d	
е	Distributions during the year .				1e	
f	Ending balance	•		•	1f	<u></u> 0
2a	Did the organization include an amoun	t on Form 990, Part X, Iır	ne 21, for escr	ow or custodi	al account liability?	Yes X No
b	If "Yes," explain the arrangement in Pa	rt XIII Check here if the	explanation ha	as been provi	ded in Part XIII .	<u> </u>
Part						
	Complete if the organization					
_) Prior year	(c) Two years		***************************************
1a L	Beginning of year balance	0	0		0	0
b C	Contributions Net investment earnings, gains,					
·	and losses					
d	Grants or scholarships .					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance	0]	0		. 0]	<u> </u>
2	Provide the estimated percentage of the Board designated or quasi-endowment			olumn (a)) nei	d as	
a b	Permanent endowment	%) <u> </u>			
c	Temporarily restricted endowment	<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>				
	The percentages in lines 2a, 2b, and 2					
3a	Are there endowment funds not in the	possession of the organi	zation that are	held and adr	ministered for the	
	organization by					Yes No
	(i) unrelated organizations					3a(i)
ь	(ii) related organizations If "Yes" to 3a(ii), are the related organizations	zations listed as required	on Cohodulo	 D2		3a(ii) 3b
4	Describe in Part XIII the intended uses	-			• • •	30
Part			JOWINGIN TONG			
	Complete if the organization		orm 990, Par	rt IV. line 11a	a. See Form 990. Pa	art X. line 10.
	Description of property	(a) Cost or other bas		ost or other	(c) Accumulated	(d) Book value
		(investment)	bas	is (other)	depreciation	
1a	Land		0	239,898		239,898
b	Buildings		0	3,001,718	603,497	2,398,221
c d	Leasehold improvements	· ·	0	597,349	459,807	137,542
e	Other	·	0	595,193 0	515,846 0	79,347
	. Add lines 1a through 1e (Column (d) r	nust equal Form 990, Pa				2,855,008

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.					
(a)	Description of security or category (including name of security)	(b) Book value	11 990, Fait	(c) Method of valuation Cost or end-of-year market value	A, IIIIE 12.	
(1) Financial	derivatives		0			
	eld equity interests		0			
	y					
• • •						
(C)						
(D)						
(F)						
(G)						
(H)						
		>	0			
Part VIII	Investments—Program Rel					
	Complete if the organization	answered "Yes" to Forr	n 990, Part	IV, line 11c. See Form 990, Part >	X, line 13	
	(a) Description of investment	(b) Book value		(c) Method of valuation Cost or end-of-year market value		
(1)						
(2)						
_(3)						
(4)						
(5)		_				
(6)						
(7)						
(8)						
(9)						
	must equal Form 990, Part X, col (B) line 13)		0			
Part IX	Other Assets. Complete if the organization	answered "Yes" to Forr	n 990, Part	IV, line 11d. See Form 990, Part X	X, line 15.	
		(a) Description		(b) Bool	k value	
(1)	-					
(2)						
(3)						
(4)		-				
(5)						
(6)			<u> </u>			
<u>(7)</u>						
(8)						
(9)	nn (b) must equal Form 990, Part X,	col (R) (mo 15.)		>		
Part X	Other Liabilities.	col. (B) line 15)	•		C	
raitA		answered "Yes" to Forn	n 990, Part	IV, line 11e or 11f. See Form 990,	, Part X,	
1.	(a) Description of liability	(b) Book value	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	income taxes		0			
(2)		-,	Ť			
(3)						
(4)						
(5)						
(6)						
(7)		"				
(8)						
(9)			\dashv			
	nust equal Form 990, Part X, col (B) line 25)	<u> </u>	0			
		vide the text of the footnote	to the organiz	ation's financial statements that reports th		
				t of the footnote has been provided in Par		

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete of the organization answered "Yes" to Form 990, Part IV, line 12a	er Return	l.
i	Total revenue, gains, and other support per audited financial statements	T 1 T	14,255,240
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	 ' 	14,200,240
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	┥	
С	Recoveries of prior year grants	⊣ ∣	
d	Other (Describe in Part XIII)	4	
е	Add lines 2a through 2d	2e	62,494
3	Subtract line 2e from line 1	3	14,192,746
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		
ь	Other (Describe in Part XIII.)	50	
С	Add lines 4a and 4b	4c	40,550
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	14,233,296
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	per Retu	rn.
1	Total expenses and losses per audited financial statements .	T 1 T	14,158,645
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	 	14,130,043
– a	Donated services and use of facilities		
b	Prior year adjustments . 2b	⊣	
c	Other losses	⊣	
d	Other (Describe in Part XIII)	14	
e	Add lines 2a through 2d	2e	62,494
3	Subtract line 2e from line 1	3	14,096,151
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		,
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)	7	
С	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	14,096,151
Part	XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; F rt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		4, Part X, line
Part 2	XI Line 2D Rental Income of \$62494 included in audit , reported on Part VIII line 6A		
Part 2	XI Line 4B Other Income included in Revenue per 990, grant from Federal Govt' for		
Captı	al expenditure, reported on audited financial statements as change in net assets		
Part 2	XII Line 2D Rental expenses reported on Part VIII line 6B of \$62494.00		
	·		
	•		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection **Employer identification number**

COM	MUNITY ACTION, INC			_		04-23			
Par	Fundraising Activities. Co	-	-		ered "Yes" to Forn	n 990, Part IV, lin	e 17.		
1	Form 990-EZ filers are not required to complete this part.								
а	X Mail solicitations				of non-government g				
b	Internet and email solicitations		f 🔲 S	olicitation o	of government grants	s			
С	Phone solicitations		g X S	pecial fund	raising events				
đ	In-person solicitations								
2a	Did the organization have a written of								
	key employees listed in Form 990, F					-	Yes X No		
b	If "Yes," list the ten highest paid indition to be compensated at least \$5,000 to			sers) pursu	ant to agreements u	inder which the fund	draiser is		
	to be compensated at least \$5,000 i	by the organizat							
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(IV) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization		
			Yes	No			_		
1									
2					0	0	0		
					0	0	0		
3					o	0	0		
4					0	0	0		
5									
6		_			0	0	0		
7	.00000				0	0	0		
			<u>.</u>		0	0	0		
					0	0	0		
9					0	0	0		
10					0	0	0		
Total		<u> </u>	1				<u>-</u>		
Total 3	List all states in which the organizati	on is registered	or license	to solicit	0 contributions or has	0] been notified it is e	xempt from		
	registration or licensing.	•					•		
MA									
					• • • • • • • • • • • • • • • • • • • •				
					····				
				•••••					
				. 					
				·					

Part II

more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b, List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col (c)) (event type) (event type) (total number) Revenue Gross receipts Less: Contributions 0 Gross income (line 1 minus line 2) Cash prizes 0 Noncash prizes . 0 0 Direct Expenses Rent/facility costs 0 0 Food and beverages . 0 Entertainment 0 Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) 0) 11 Net income summary Subtract line 10 from line 3, column (d) 0 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant Revenue (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 0 Direct Expenses 2 Cash prizes . Noncash prizes . Rent/facility costs Other direct expenses Yes % Yes % Yes % Volunteer labor No No No Direct expense summary Add lines 2 through 5 in column (d) 0) Net gaming income summary. Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities. Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . .

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported

Sched	ule G (Form 990 or 990-EZ) 2014 COMMUNITY ACTION, INC	04	-2383153	3	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	X	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	X	No
13	Indicate the percentage of gaming activity conducted in:				
a	The organization's facility	13a			%
b 14	An outside facility	13b			%
	and records Name ▶				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes		No
b	If "Yes," enter the amount of gaming revenue received by the organization \blacktriangleright \$ 0 and the amount of gaming revenue retained by the third party \blacktriangleright \$ 0.				
С	If "Yes," enter name and address of the third party				
	Name ▶				
	Address ►				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation \$ 0				
	Description of services provided •				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	_	ı
	retain the state gaming license? .	.)	Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \b				0
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional part III.			and	0
	(see instructions).		· · · · · ·		
				 	
	•••••••••••••••••••••••••••••••••••••••				
					

, ...

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.	

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 201

Inspection

Employer identification number

Open to Publi

COMMUNITY ACTION, INC						00	04-2383153
Part I General Information on Grants and Assistance	on Grants	and 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	ain records to su	ubstantiate the amou	unt of the grants or assi	istance, the grantees'	eligibility for the grants of	or assistance, and	
	award the grant	s or assistance?					X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	nization's proced	lures for monitoring	the use of grant funds	in the United States			<u> </u>
Part II Grants and Other Assistance to Domestic O	Assistance to		nizations and Dom	estic Government	rganizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990	ganization answered	d "Yes" to Form 990
Part IV, line 21, for a	any recipient t		e than \$5,000 Part I	I can be duplicated	Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed.	needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(0)							
(8)							
(6)							
(01)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and g	overnment organiza	ations listed in the line	1 table			

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{
m HTA}$

Enter total number of other organizations listed in the line 1 table.

Schedule I (Form 990) (2014)

04-2383153

Schedule I (Form 990) (2014)

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) 0 0 (d) Amount of non-cash assistance 59,492 1,381,175 3,963,287 (c) Amount of cash grant Part III can be duplicated if additional space is needed 3,450 175 6,400 (b) Number of recipients (a) Type of grant or assistance Rental Assistance to low income Low Income Energy Assistance WIC nutrition assistance Part III

S

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization Employer identification number COMMUNITY ACTION, INC. 04-2383153 **Questions Regarding Compensation** No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the 3 organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization?. 6a Any related organization?. 6b If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

COMMUNITY ACTION, INC

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (BXI)—(iii) for each listed individual must equal the	IIsted	individual must equal t	ne total amount of For	rm 990, Part VII, Sec	ne total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	ble column (D) and (E) amounts for that in	dividual.
		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Montaxable	(E) Total of columns	(E) Componention
(A) Name and Title		(I) Base	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred in prior
				compensation				088 шо ч
John Cuneo	€	110,202					110,202	
1 Executive Director	(ii)				, , , , , , , , , , , , , , , , , , ,	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	1
	(:)							
2	(ii)						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(1)							
3	(ii)							1
	(:)							
4	(ii)							
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5	(ii)							
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9	(ii)							
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14	Ξ							
	€							11 11 11 11 11 11 11 11 11 11 11 11 11
15	≘							
	Ξ							
16	≘							

Schedule J (Form 990) 2014

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

COMMUNITY ACTION, INC. 04-2383153 Part I Types of Property (c) (a) (b) (d) Noncash contribution Number of contributions or Check if Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art 2 Art—Historical treasures 3 Art—Fractional interests . 4 Books and publications . . Clothing and household 5 goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Closely held stock 11 Securities—Partnership, LLC. or trust interests 12 Securities-Miscellaneous . . 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other. 15 Real estate—Residential Х 16 Real estate—Commercial 98,400 Appraisal of Facility market price 17 Real estate—Other 18 Collectibles . 19 Food inventory . . 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (_____) 26 Other ► (_____) 27 Other ► (_____) 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . .

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		x
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		Х
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2014

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization 04-2383153 COMMUNITY ACTION, INC. Form 990, Part III, Line 4d Program Service Expenses 308,779, Grants and allocations 0, Revenue 336,514 Education and training programs. ESOL, ABE and nurse aid certification programs Form 990, Part VI, Section B, Line 11A. The agency presents its 990 for review, comments, and revision to the finance committee of the agency board. The finance committee then recommends to the full board for approval and submission of the 990 prior to submission Form 990, Part VI, Section B, Line 12C Each year on or by October 1st, the agency requires all officers, directors and key employees to update and review the conflict of interest and related party policy Form 990, Part VI, Section B, Line 15B. The governing body requires the review of similar agencies salaries of key employees using the state UFR report and or their 990 to ensure the reasonableness of its Executive Director compensation. This requires a 2 committee effort and review, along with a full board recommendation Form 990, Part VII, Section 2, Line C: The finance committee reviews, meets with the auditors to review the A-133 audited financial statements. The committee makes recommendations to the governing board for a full board approval prior to the issuance.

(Rev January 2014)

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

micrial riovono	information about Form	oovo anu i	is instructions is at www.irs.gov/iorn	10000.	
 If you are 	e filing for an Automatic 3-Month Extension e filing for an Additional (Not Automatic) 3 Explete Part II unless you have already bee	-Month Ex	tension, complete only Part II (on	-	•
Electronic f a corporatio 8868 to requ Return for T	filing (e-file). You can electronically file For n required to file Form 990-T), or an addition uest an extension of time to file any of the foransfers Associated With Certain Personal For more details on the electronic filing of	m 8868 if y nal (not au orms listed Benefit Cor	ou need a 3-month automatic extentionatic) 3-month extension of time in Part I or Part II with the exception intracts, which must be sent to the IR	sion of time to file (You can electronic of Form 8870, Info S in paper format	(6 months for ally file Form ormation (see
Part I	Automatic 3-Month Extension of	Time. Onl	v submit original (no copies nee	ded).	
A corporatio Part I only All other cor	n required to file Form 990-T and requestin porations (including 1120-C filers), partners scome tax returns	g an autom	natic 6-month extension—check this	box and complete . to request an exte	. ▶ 🗀
Type or	Name of exempt organization or other filer, se	e instruction		Employer identification	
print	COMMUNITY ACTION, INC			04-2383153	
File by the	Number, street, and room or suite no If a PO	box, see in	structions	Social security nu	mber (SSN)
due date for	3 WASHINGTON SQUARE, Room 4TH FI			 	,
filing your return See	City, town or post office, state, and ZIP code.		address, see instructions		
instructions	HAVERHILL, MA 01830				
Enter the Re	eturn code for the return that this application	n is for (file	a separate application for each retu	·n)	01
Application	1	Return	Application		Return
Is For		Code	Is For		Code
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-E		02	Form 1041-A		08
Form 4720		03	Form 4720 (other than individual)		09
Form 990-F		04	Form 5227		10
	(sec 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	06	Form 8870		12
Telephon If the org If this is f for the whole list with the until is for	names and EINs of all members the extens est an automatic 3-month (6 months for a c 8/15/2015 , to file the the organization's return for. calendar year 2014 or	of business four digit (If it is for p ion is for corporation	Fax No ▶ In the United States, check this box Broup Exemption Number (GEN) Part of the group, check this box.	>	
c	tax year beginning tax year entered in line 1 is for less than 12 hange in accounting period application is for Forms 990-BL, 990-PF, 99	months, c	heck reason Initial return		 n
nonre	fundable credits. See instructions			3a	\$ 0
	application is for Forms 990-PF, 990-T, 472		•		
	ated tax payments made. Include any prior nce due. Subtract line 3b from line 3a. Inclu			ısing 3b	\$ 0
	S (Electronic Federal Tax Payment System	-	-	using3c	\$ 0
Caution. If yo	ou are going to make an electronic funds withdr	awal (direct	debit) with this Form 8868, see Form 84	53-EO and Form 88	379-EO for
noumant inch	nuctions				