# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

ΑΙ	or the	a 2022 calendar year, or tax year beginning UUL I, 2022 and	ں enaing	UN 30, 4043	
B	Check if applicable	COMMONITI ACTION PARTNERSHIP OF		D Employer identifi	cation number
	change	LANCASTER COUNTY INC		02 16672	1.1
	change Initial	G	Room/suite	23-16673	
	return Final return/	601 S QUEEN STREET PO BOX 599	E Telephone numbe 717-299-	7301	
	termin ated			G Gross receipts \$	42,546,935.
	Ameno	LANCASIER, PA 1/008-0599		H(a) Is this a group re	
	Application pending	F Name and address of principal officer: VANESSA FAILBERT	for subordinates	? Yes X No	
		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) c	or 527	1	list. See instructions
	<b>Vebsit</b>		<u> </u>	H(c) Group exemption	
		organization: X Corporation Trust Association Other  Summary	<b>L</b> Year	of formation: 1966	M State of legal domicile: PA
Г		-	ATED T NIC	COMMITTITMY	DDTVINC
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <b>EMPOV</b> ACTION & BUILDING PARTNERSHIP TO ELIMINAT			DRIVING
rna	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as:	
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	16
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			16
es &	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			369
ξį	6	Total number of volunteers (estimate if necessary)			1270
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
Revenue		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		22,282,613. 1,146,424.	24,762,352.
	9	Program service revenue (Part VIII, line 2g)		2,477.	1,230,630.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,856,341.	14,457. 2,391,285.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		26,287,855.	28,398,724.
	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,343,285.	1,985,241.
	1			0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		16,298,719.	17,356,294.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
beu	. b	Total fundraising expenses (Part IX, column (D), line 25) 217, 22	20.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,798,704.	8,624,872.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		25,440,708.	27,966,407.
	19	Revenue less expenses. Subtract line 18 from line 12		847,147.	432,317.
Net Assets or	23		Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		13,501,834.	14,496,312.
t As	21	Total liabilities (Part X, line 26)		6,424,153.	6,986,314.
홢	22	Net assets or fund balances. Subtract line 21 from line 20		7,077,681.	7,509,998.
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules t, and complete. Declaration of preparer (other than officer) is based on all information of wh			/ knowledge and belief, it is
		Chye Fr hyboor Roth		5/14/24	
Sig		Signature of office		Date	
Her	·e	ANGELA LIGHTFOOT ROTH, CHIEF FINANCIAL OF	FICER		
		Type or print name and title			
Paid	i	Print/Type preparer's name  JAMES P. SHELLENBERGER  JAMES P. SHELLEN		1 if -	X PTIN PO 2449735
Pre	3-1909723				
-	Only	Firm's name MCKONLY & ASBURY, LLP Firm's address 415 FALLOWFIELD ROAD		Firm's EIN 2	
		CAMP HILL, PA 17011		Phone no. 71	7-761-7910
— Ma	the IF	RS discuss this return with the preparer shown above? See instructions		1	X Yes No
	, <b></b>	111A For Denominal Poduction Act Notice and the consult instruction			Farm 990 (2022)

Form	990 (2022) LANCASTER COUNTY INC	23-1667311	Page 2
	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		···
	WE ADVANCE PROSPERITY THROUGHOUT LANCASTER COUNTY BY ACT COMMUNITY, MOBILIZING RESOURCES AND AMPLIFYING PARTNERSH		
	EVERYONE THRIVES.	ITP TO ENSURE	
	EVERTONE THRIVES.		
2	Did the organization undertake any significant program services during the year which were not listed on the		X No
	prior Form 990 or 990-EZ?	Yes	LA NO
_	If "Yes," describe these new services on Schedule O.		₹
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	A No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, ar	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$14 , 385 , 579 . including grants of \$) (Reve		
	EDUCATION AND CHILDHOOD DEVELOPMENT PROGRAMS INCLUDE EAR		Т,
	HEAD START, PRE-K COUNTS, CHILD CARE, AND PARENTS AS TEA		
	CONTINUUM OF "THRIVE TO FIVE" SERVICES HELPS TO ENSURE T		<u>AND</u>
	CHILDREN LIVING IN OR AT RISK FOR POVERTY RECEIVE QUALIT		
	INSTRUCTION THAT WILL HELP THEM DEVELOP COGNITIVELY, SOC	IALLY, AND	
	EMOTIONALLY AND THRIVE IN SCHOOL AND IN LIFE.		
4b	(Code:) (Expenses \$ 3,163,331. including grants of \$ 430,124.) (Reve	nue \$ 1,422,	194.
	HOUSEHOLD STABILITY ACTIVITIES AIM TO MITIGATE THE EFFEC	TS OF POVERT	<u>Y</u>
	BY PROVIDING ELIGIBLE INDIVIDUALS AND FAMILIES WITH UTIL	ITY PAYMENT	
	ASSISTANCE, HOUSING ASSISTANCE, AND CHILD CARE SUBSIDY.	ADDITIONALLY	
	RISE (RESILIENCE INSPIRATION STRENGTH EMPOWERMENT) COACH		
	FAMILIES DEVELOP AND PURSUE GOALS TO REACH ECONOMIC PROS		
4-	(Code:) (Expenses \$ 6,113,944. including grants of \$1,309,770.) (Reve	nue \$ 2,105,	33/
4C	(Code:) (Expenses \$6,113,944. including grants of \$1,309,770.) (Reveller HEALTH AND NUTRITION SERVICES PROVIDE HEALTHY FOODS TO I		
	TO FOOD BANKS THROUGHOUT LANCASTER COUNTY, AS WELL AS NU		עעו
			NT.
	EDUCATION TO LOW INCOME CHILDREN AND FAMILIES. WIC PROVI		м,
	BREASTFEEDING SUPPORT, AND FOOD VOUCHERS PARTICULARLY TO	WOMEN,	
	INFANTS, AND CHILDREN FIVE AND UNDER.		
4d	Other program services (Describe on Schedule O.)		
	(Eynenses \$ 3.005.734 • including grants of \$ 245.347 •) (Revenue \$	8.950.)	

26,668,588.

**4e** Total program service expenses

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COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

Form 990 (2022) LANCASTER CO
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			,,
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

Form 990 (2022)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		3.7	1
Dai	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
_	5-tth		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  1a 117  Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable  0			
b	Enter the Hamber of Forme W 2d metadod of time Tai. Enter of three applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		Х	
	(gambling) winnings to prize winners?	1c	Λ	

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022) LANCASTER COUNTY INC
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	260			
	filed for the calendar year ending with or within the year covered by this return	2a 369		7.7	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	Х	77
3a	· · · · · · · · · · · · · · · · · · ·		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a				l
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	, ,			
5a			<u>5a</u>		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				
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		7.7	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a	X	
b			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•			
	to file Form 8282?	l	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the	_		
			8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b			9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter:	[			
	Gross income from members or shareholders	11a			
D	Gross income from other sources. (Do not net amounts due or paid to other sources against	441.			
40-	amounts due or received from them.)	11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?		120		
а	Note: See the instructions for additional information the organization must report on Schedule O.		13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
b	organization is licensed to issue qualified health plans	13b			
_	Enter the amount of reserves on hand	13c	1		
		•	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedul</i>		14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		<del></del>		
.5	excess parachute payment(s) during the year?		15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.				<u> </u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
	If "Yes," complete Form 4720, Schedule O.		, U		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act	ivities			
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Ves " complete Form 6060		<b></b>		

Form 990 (2022)

LANCASTER COUNTY INC

23-1667311

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

						X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16	_		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		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 ap	point	one or			
	more members of the governing body?			7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	ders, 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	r by the	following:			
а	The governing body?			8a	X	
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 read	ched a	t the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, 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	y befor	e filing the form?	11a	X	
b	Describe on 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 con	licts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe			
	on Schedule O how this was done			12c	X	<u> </u>
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	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	th 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	-	· · · · · ·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed PA					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	T (section 501(c)(3)	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	f interest policy, and	l financ	cial	
	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 boo	oks and	l records			
	ANGELA LIGHTFOOT ROTH - 717-299-7301					
	601 S OUEEN STREET LANCASTER PA 17608					

# LANCASTER COUNTY INC

23-1667311

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

<del>_</del>	1	orga I	nıza			npen	sate	ed any current officer, director, or trustee.				
(A)	(B)			<b>))</b> Pos	C)			(D)	(E)	(F)		
Name and title	Average		not cl	heck i	more	than o		Reportable	Reportable	Estimated		
	hours per					s both		compensation	compensation	amount of		
	week			-		17.11.43	loo,	from	from related	other		
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the		
	related	e or d	tee			sated		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	ruste	l trus		99/	n ben		1099-NEC)	1099-1120)	and related		
	below	ndividual trustee or director	ntio na	_	Key employee	st co	<u></u>	.55525,		organizations		
	line)	Indivi	Institutional trustee	Officer	Key e	Highest compensated employee	Former			3		
(1) VANESSA PHILBERT	37.50											
CHIEF EXECUTIVE OFFICER				Х				145,203.	0.	18,518.		
(2) ANGELA LIGHTFOOT ROTH	37.50											
CHIEF FINANCIAL OFFICER				Х				116,994.	0.	17,239.		
(3) JOHN D MCKOWEN	37.50											
CHIEF BUSINESS OFFICER				Х				112,392.	0.	17,031.		
(4) KRISTIN AURAND	37.50											
CHIEF DEVELOPMENT OFFICER				Х				97,356.	0.	16,349.		
(5) AMANDA BURNS	37.50											
CHIEF STRATEGY OFFICER (AS OF 9/22)				Х				97,149.	0.	16,340.		
(6) CENITA RICHARDSON	37.50											
CHIEF PERSONNEL OFFICER				Х				86,482.	0.	15,856.		
(7) REV JIM AMSTUTZ	4.00											
PRESIDENT	4 00	Х		Х				0.	0.	0.		
(8) DARRYL GORDON	4.00									0		
VICE PRESIDENT	4 00	Х		Х				0.	0.	0.		
(9) SCOOTER HAASE	4.00								•	•		
TREASURER		Х		X				0.	0.	0.		
(10) ANNA RAMOS	4.00									_		
SECRETARY		Х		Х				0.	0.	0.		
(11) RANDOLPH APPLEY	1.00											
BOARD MEMBER		Х						0.	0.	0.		
(12) KRISTIN BEAM HELLER	1.00								_	_		
BOARD MEMBER		Х						0.	0.	0.		
(13) ANGELA EICHELBERGER	1.00								_	_		
BOARD MEMBER		Х						0.	0.	0.		
(14) REBECCA GEISER	1.00								_	_		
BOARD MEMBER		Х						0.	0.	0.		
(15) DANIEL MASSEY	1.00								_	_		
BOARD MEMBER	1 2 2 2	Х						0.	0.	0.		
(16) KAREEMAH MAYER	1.00							_		_		
BOARD MEMBER	1 2 2 2	Х						0.	0.	0.		
(17) COREY MEYER	1.00									_		
BOARD MEMBER		X						0.	0.	0.		

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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any	box	not c	ss per	more son is	than o s both r/trust	an	Reportable compensation from the	Reportable compensation from related	Estimated amount of other
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) NICOLE PEDRIANI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(19) SHARLEEN PONZO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(20) BETH POWERS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(21) ROD REDCAY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(22) JAKE THORSEN	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
1b Subtotal	•							655,576.	0.	101,333.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								655,576.	0.	101,333.
2 Total number of individuals (including but n								•	000 of reportable	

compensation from the organization

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

## **Section B. Independent Contractors**

\$100,000 of compensation from the organization

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
WORK WISDOM, LLC, URBAN PLACE SUITE 6107, 480 NEW HOLLAND AVE, LANCASTER, PA 1	TRAINING AND COACHINGS	193,200.
TRISTARR STAFFING 2201 OREGON PIKE, LANCASTER, PA 17601	TEMPORARY STAFFING	114,177.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

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			Check if Schedule O contains	a respo	nse o	or note to any line	e in this Part VIII			1 1
			SHOWN SHOWING SOME	ш. ооро		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded
ts ts	1	а	Federated campaigns	. 1a		99,999.				
ran		b	Membership dues	4.						
<u>0</u>		С	Fundraising events			79,902.				
ifts ar A			Related organizations							
S, G		е	Government grants (contributions			22,366,814.				
Sign		f	All other contributions, gifts, grants, a	nd						
per the			similar amounts not included above	. 1f		2,215,637.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines 1a-1f	1g \$	<b>S</b>	677,940.				
a C		h	Total. Add lines 1a-1f		<u></u>		24,762,352.			
						Business Code				
9	2	а	PROGRAM INCOME			624100	1,230,630.	1,230,630.		
e Ķ		b			_					
Sepr		С								
ev ev		d								
Program Service Revenue		е								
<u>م</u>			All other program service revenue							
			Total. Add lines 2a-2f				1,230,630.			
	3 Investment income (including dividends, interes					st, and	14 457			14 457
	_					·····	14,457.			14,457.
	4		Income from investment of tax-ex		-					
	5		Royalties	(i) Real		(ii) Personal				
	6	_	Cross rents		00.	(ii) i ersoriai				
			Gross rents 6a 6b	3,1	0.					
			Less: rental expenses 6b  Rental income or (loss) 6c	5 4	00.					
							5,400.	5,400.		
			` '	) Securiti		(ii) Other	,,	, , ,		
	•	u	assets other than inventory <b>7a</b>	,		( )				
		b	Less: cost or other basis							
ē		_	and sales expenses 7b							
Revenue		С	Gain or (loss) 7c							
Ş			Net gain or (loss)							
ē			Gross income from fundraising events							
₹			including \$ 79,90	2. of						
			contributions reported on line 1c)	See						
			Part IV, line 18		8a	130,990.				
		b	Less: direct expenses		8b	45,553.				
		С	Net income or (loss) from fundrais	ing even	its		85,437.			85,437.
	9	а	Gross income from gaming activit							
			Part IV, line 19		9a					
			Less: direct expenses		9b					
			Net income or (loss) from gaming		···-					
	10	а	Gross sales of inventory, less retu			16 207 002				
		L	and allowances			16,207,992. 14,102,658.				
			Less: cost of goods sold			14,102,030.	2,105,334.	2,105,334.		
$\dashv$		Ü	Net income or (loss) from sales of	nivenior	y	Business Code	2,100,004.	2,103,334.		
Sn	11	a	REFUNDS AND DISCOUNTS		ŀ	900099	180,191.	180,191.		
neo		-	MISCELLANEOUS		—	900099	14,923.	14,923.		
scellaneo Revenue		C			-	· · · ·				
Miscellaneous Revenue			All other revenue		_					
Σ			Total. Add lines 11a-11d				195,114.			
	12		Total revenue. See instructions				28,398,724.	3,536,478.	0.	99,894.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 1,985,241. 1,985,241. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members Compensation of current officers, directors, 691,221. 674,435. 10,904. 5,882. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 12,127,196. 11,832,684. 191,308. 103,204. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 31,<mark>053.</mark> 3,540,450. 3,450,893. 58,504. Other employee benefits 9 997,427. 972,197. 16,482. 8,748. 10 Payroll taxes 11 Fees for services (nonemployees): Management 216,123. 217,533. 1,410. Legal 53,928. 53,578. 350. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 118,383. 116,065. 2,318. Advertising and promotion 12 Office expenses 13 Information technology 14 Royalties 15 60,191. 1,265,186. 1,176,885. 28,110. 16 Occupancy 117,878. 108.383. 9,030. 465. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 131,013. 91,799. 33,759. 5,455. 20 Payments to affiliates 21 451,828. 236,015. 201,505. 14,308. Depreciation, depletion, and amortization 22 287,580. 223,714. 63,616. 250. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,266,698. 33,778. 1,231,870. 1,050. SUPPLIES POSTAGE AND SHIPPING 1,002,882. 1,003,754. 128. 744. 978,221. 969,434. 8,787. PURCHASED SERVICES 916,597. 916,597. d PASS-THROUGH GRANTS  $1,816,\overline{273}$  $1,409,\overline{793}$ 9,164.397,316. e All other expenses \_ 27,966,407. 26,668,588. 1,080,599. 217,220. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

		Observit Colorado do Oscardo impressor a conservada do Colorado de					
		Check if Schedule O contains a response or note	e to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			3,200.	1	2,900.
	2	Savings and temporary cash investments			1,086,047.	2	1,129,177.
	3	Pledges and grants receivable, net		2,778,798.	3	3,458,923.	
	4	Accounts receivable, net	2,756,302.	4	713,343.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of thes	e perso	ons		5	
	6	Loans and other receivables from other disqualif	ied per				
		under section 4958(f)(1)), and persons described		6			
S	7	Notes and loans receivable, net	500,000.	7	500,000.		
Assets	8	Inventories for sale or use			570,696.	8	1,194,728.
As	9	Prepaid expenses and deferred charges			474,198.	9	329,556.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	10,332,406.			
	b	Less: accumulated depreciation	10b	5,038,028.	5,332,593.	10c	5,294,378.
	11	Investments - publicly traded securities				11	,
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	0.	15	1,873,307.		
	16	Total assets. Add lines 1 through 15 (must equa			13,501,834.	16	14,496,312.
	17	Accounts payable and accrued expenses	2,064,589.	17	1,752,386.		
	18	Grants payable		18			
	19	Deferred revenue			923,890.	19	437,205.
	20	Tax-exempt bond liabilities			•	20	•
	21	Escrow or custodial account liability. Complete F				21	
<sub>o</sub>	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
ig		controlled entity or family member of any of thes				22	
Ë	23	Secured mortgages and notes payable to unrela			3,228,106.	23	2,721,469.
	24	Unsecured notes and loans payable to unrelated		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D	•	·	207,568.	25	2,075,254.
	26	Total liabilities. Add lines 17 through 25			6,424,153.	26	6,986,314.
		Organizations that follow FASB ASC 958, che					
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			5,259,265.	27	5,448,431.
Bal	28	Net assets with donor restrictions			1,818,416.	28	2,061,567.
힏		Organizations that do not follow FASB ASC 95					
F.		and complete lines 29 through 33.					
ρ	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			7,077,681.	32	7,509,998.
~	33				13,501,834.	33	14,496,312.

Pa	rt XI   Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			8,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,		6,4	
3	Revenue less expenses. Subtract line 2 from line 1	3			2,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,	<u>, 07</u> '	7,6	<u>81.</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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	7,	<u>, 50</u>	9,9	98.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		<u></u>		X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		[	За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		t			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	
				Form	990	(2022)

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC 23-1667311 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	18721779.	19335674.	23163543.	22027646.	24136956.	107385598	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
	Total. Add lines 1 through 3	18721779.	19335674.	23163543.	22027646.	24136956.	107385598	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						100000000	
<u>6</u>	Public support. Subtract line 5 from line 4.						107385598	
	• • • • • • • • • • • • • • • • • • • •	( ) 0040	(1) 0040	( ) 0000	( 1) 0004	( ) 0000	(n = 1 )	
	ndar year (or fiscal year beginning in)	(a) 2018 18721779.	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	Amounts from line 4	10/21//9.	19333074.	23103343.	2202/040.	24130930.	10/303396	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	186,724.	6,901.	4,766.	7,877.	19,857.	226,125.	
^	and income from similar sources	100,724.	0,901.	4,700.	7,077.	19,057.	220,123.	
9	Net income from unrelated business							
	activities, whether or not the							
10	business is regularly carried on Other income. Do not include gain							
10	or loss from the sale of capital							
	assets (Explain in Part VI.)	205 666	645 610.	264 462.	267,993.	195 114.	1578845.	
11	Total support. Add lines 7 through 10	200,0001	010,0101	201,1021	20173330		109190568	
	Gross receipts from related activities,	etc. (see instruction	ons)			12		
	First 5 years. If the Form 990 is for the	,	,				_	
	organization, check this box and <b>sto</b>	-		-				
Sec	tion C. Computation of Publi							
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	98.35 %	
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	98.52 %	
	33 1/3% support test - 2022. If the					ore, check this bo	x and	
	stop here. The organization qualifies as a publicly supported organization							
b	33 1/3% support test - 2021. If the							
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation				
17a	10% -facts-and-circumstances test							
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organiz	ation	
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization			
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	<b>top here.</b> Explain i	n Part VI how the		
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation		
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u> </u>	

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	sciow, picase com	oloto i art ii.j				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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 per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)  Section B. Total Support						
	T () 20/0		(),,,,,,,,	( )) 000 (	1 (),,,,,,,	
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses						
acquired ofter June 20, 1075						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First 5 years. If the Form 990 is for	he organization's f	irst second third	fourth or fifth tax	vear as a section !		on .
check this box and stop here	•		*	•		
Section C. Computation of Pub	ic Support Per	rcentage				
15 Public support percentage for 2022	(line 8, column (f), c	divided by line 13,	column (f))		15	%
16 Public support percentage from 202	1 Schedule A, Part	III, line 15			16	%
Section D. Computation of Inve	stment Income	e Percentage				
17 Investment income percentage for 2					17	%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If th						7 is not
more than 33 1/3%, check this box a	=	-	•			
<b>b 33 1/3% support tests - 2021.</b> If th	•			•	•	
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizati	on did not check a	DOX ON TIME 14, 19	a. or 190. Check th	iis dux and see ins	รเเนตเเดทร	

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

ı		Yes	No
	1		
	2		
	3a		
	3b		
	OD		
	3с		
	4a		
	41.		
	4b		
	4c		
	Fa		
	5a		
	5b		
	5c		
	e		
	6		
	7		
	8		
	0-		
	9a		
	9b		
	9с		
	10a		
	10h		
ماررا	10b A (Forn	n 990\	2022
uic	- u vil		

Pa	rt IV Supporting Organizations (continued)			<u> </u>
	tri   capporting organizations (continued)		Yes	No
44	Healtha arganization accounted a gift or contribution from any of the following persons?		162	NO
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	110		
L		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44.		
<u>Sac</u>	detail in Part VI. tion B. Type I Supporting Organizations	11c		
360	tion B. Type i Supporting Organizations		1	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3				
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance)	struction	′	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves " describe in <b>Part VI</b> the role played by the organization in this regard	3b		

# COMMUNITY ACTION PARTNERSHIP OF

Schedule A (Form 990) 2022

LANCASTER COUNTY INC

23-1667311 Page 6

Part V	Гуре III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 C	heck here if the organization satisfied the Integral Part Test as a qualif	ying trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions
	Il other Type III non-functionally integrated supporting organizations m		•	
Section A - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	rt-term capital gain	1		
2 Recover	ries of prior-year distributions	2		
3 Other gi	ross income (see instructions)	3		
4 Add line	es 1 through 3.	4		
5 Depreci	ation and depletion	5		
6 Portion	of operating expenses paid or incurred for production or			
collection	on of gross income or for management, conservation, or			
	nance of property held for production of income (see instructions)	6		
	xpenses (see instructions)	7		
	ed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
•	linimum Asset Amount	1 -	(A) Prior Year	(B) Current Year (optional)
1 Aggrega	ate fair market value of all non-exempt-use assets (see			
instructi	ions for short tax year or assets held for part of year):			
<b>a</b> Average	e monthly value of securities	1a		
<b>b</b> Average	e monthly cash balances	1b		
	rket value of other non-exempt-use assets	1c		
d Total (a	dd lines 1a, 1b, and 1c)	1d		
	nt claimed for blockage or other factors			
	in detail in Part VI):			
	tion indebtedness applicable to non-exempt-use assets	2		
•	t line 2 from line 1d.	3		
	eemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	ructions).	4		
	ue of non-exempt-use assets (subtract line 4 from line 3)	5		
	line 5 by 0.035.	6		
	ries of prior-year distributions	7		
	m Asset Amount (add line 7 to line 6)	8		
	Distributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, column A)	1		
	85 of line 1.	2		
3 Minimur	m asset amount for prior year (from Section B, line 8, column A)	3		
	reater of line 2 or line 3.	4		
	tax imposed in prior year	5		
	utable Amount. Subtract line 5 from line 4, unless subject to			
	ncy temporary reduction (see instructions).	6		
$\overline{}$	heck here if the current year is the organization's first as a non-function		Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

Schedule A (Form 990) 2022

COMMUNITY ACTION PARTNERSHIP OF 23-166<u>7311 Page 8</u> LANCASTER COUNTY INC Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Name of the organization

COMMUNITY ACTION PARTNERSHIP OF

LANCASTER COUNTY INC

**Employer identification number** 

23-1667311

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \$					
answer '	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization Employer identification number COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

23-1667311

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,530,777</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,924,554.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$ <u>693,406.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 2,222,753.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>7,595,673</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 1,048,935.	Person X Payroll

Name of organization

COMMUNITY ACTION PARTNERSHIP OF

LANCASTER COUNTY INC

Employer identification number

23-1667311

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)			
NO.	Name, address, and ZIF + 4	\$	Person Payroll Complete Part II for noncash contributions.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Omnian (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Tunio, add 635, and £ii + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
NO.	INGINE, AUGI ESS, AND ZIF + 4	\$	Person Payroll Noncash Complete Part II for noncash contributions.)			

Name of organization

COMMUNITY ACTION PARTNERSHIP OF

LANCASTER COUNTY INC

Employer identification number

23-1667311

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_	FOOD DONATION	_	
7			
		\$\$	06/30/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-	_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	

Name of organization **Employer identification number** COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC 23-1667311 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

**Employer identification number** 23-1667311

Pai	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius (	Complete if the
		(a) Donor advise	d 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	Did the organization inform all donors and donor advisors in v	writing that the assets he	d in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be ι	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	onferring
	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	of a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	on, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and ent	orcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements	s of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense s	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	nts that describes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	-	asures, or Otl	ner Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its reve	nue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S.
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue	statement and b	alance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furth	erance of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treat			
	the following amounts required to be reported under FASB AS	SC 958 relating to these	items:	
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assats included in Form 900 Part V			•

# COMMUNITY ACTION PARTNERSHIP OF

Schedule D (Form 990) 2022 LANCASTER COUNTY INC

23-1667311 Page **2** 

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection times (check all that apply):  a   Public exhibition   d	Par	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, o	r Other S	imilar Ass	ets (continue	ed)
a Public exhibition d Loan or exchange program  b Scholarly research  c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization's collections of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No  Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1b If "Yes", explain the arrangement in Part XIII and complete the following table:  C Beginning balance  1 Additions during the year  1 Ending balance  2 Additions during the year  1 Ending balance  2 But the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account flability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part XII, line 10.  1 Beginning of year balance  1 Beginning of year balance  1 Contributions  1 Administrative expenses  2 Provide the estimated percentage of the current year end balance (line 1g, column (al) held as:  3 Beard designated or quals-indowment  9 For deriver expenses  1 Administrative expenses  1 Administrative expenses  2 In Provide the estimated percentage of the current year end balance (line 1g, column (al) held as:  3 Beard designated or graviasion of the organization is intended used of the organization that are held and administered for the organization by:  1 Administrative expenses  3 Beard designated or	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	make signi	ficant use of	its	
b Scholarly research e Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rether than to be maintained as part of the organization's collection? Yes No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part XX, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX?  Let Beginning balance  C Beginning balance  C Beginning balance  L C Beginning balance  L D Brit Yes', explain the arrangement in Part XIII and complete the following table:  Amount  C Beginning balance  L D Brit Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  B Beginning of year balance  B Contributions  C Net investment earnings, gains, and losses  G Grants or scholarships  C Other expenditures for facilities  and programs  J Administrative expenses  G End of year balance  D Pert W Endowment  M C ST		collection items (check all that apply):							
c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets  10 be sold to raise funds rather than to be maintained as part of the organization's collection?  10 be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  10 is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  11 is genining balance  12 c Beginning balance  23 d Additions during the year  24 if Id	а	Public exhibition	c	Loan or exc	change progra	am			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets  to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part XII Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part N, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1c Beginning balance  1d Amount 1c Beginning balance  2d Additions during the year 1d	b	Scholarly research	e	Other					
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an aspert, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 11 the series of the	С	Preservation for future generations							
To be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b if "Yes," explain the arrangement in Part XIII and complete the following table:    C	4	Provide a description of the organization's co	ollections and explain	n how they further t	ne organizatio	n's exempt	purpose in F	Part XIII.	
Part V   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X   line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X   Yes   No If "Yes," explain the arrangement in Part XIII and complete the following table:    C	5	During the year, did the organization solicit o	r receive donations	of art, historical trea	sures, or othe	er similar as	sets		
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?									No
Tall   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No   If "Yes," explain the arrangement in Part XIII and complete the following table:   Amount	Par			ete if the organization	on answered '	"Yes" on Fo	rm 990, Part	IV, line 9, or	
on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIII and complete the following table:    Amount		reported an amount on Form 990, Pa	rt X, line 21.						
c Beginning balance	1a								
Amount								Yes	No
c Beginning balance  d Additions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No If 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Contributions  In Beginning of year balance  b Contributions  c Net investment earnings, gains, and losses (d) Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasie-indowment  96  Permanent endowment  96  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  1a Land  Description of property  (a) Cost or other basis (investment)  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Description of property  (b) Good or other basis (investment)  1a Land  480,033.  480,033.  480,033.  480,033.  480,033.  50,000.  528,090.  94,410.  600.	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:					
d Additions during the year  E Distributions during the year  E Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves No It 'Ves e,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back								Amount	
e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?  Yes No  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Ontributions  C Net investment earnings, gains, and losses  d Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  9 Permanent endowment  9 Emdowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  (iii) Related organizations  2 Describe in Part XIII the intended uses of the organization's endowment tunds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment tunds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment tunds.  1a Land  1b Bouldings  1c Age Of Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Celeasehold improvements  d Equipment  2 622,500, 528,090, 94,410. 2 669,613, 1,415,849, 1,253,764.							1c		
f Ending balance							1d		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  1a Beginning of year balance  b Contributions  c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  b Permanent endowment  y6 c Term endowment  y6 The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations  b If "ves," on line 3a(ii), she the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  6, 560, 260, 3, 94, 039, 3, 466, 1711.  c Leasehold improvements  6, 22, 500, 528, 090, 94, 410, 6, 60, 60, 60, 60, 60, 60, 60, 60, 60	е								
Bo If Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII									
Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (d) Three years back   (d) Three years back   (e) Four years back   (d) Three		-						Yes	No
a Beginning of year balance   b Contributions   c Net investment earnings, gains, and losses   d Grants or scholarships   c Other expenditures for facilities and programs   f Administrative expenses   g End of year balance   more of year years back   more of year balance   more of year of year balance   more of year   more of year balance								<u> </u>	
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment g/c b Permanent endowment g/c The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe of property (a) Cost or other basis (investment) basis (nivestment) basis (nivestment)  1a Land 480,033. 480,033. b Buildings 6,560,260. 3,094,089. 3,466,171. c Leasehold improvements d Equipment 6,22,500. 528,090. 94,410. e Other 9,2,669,613. 1,415,849. 1,253,764.	Pai	Elidowillent Fullus. Complete					Three years h	ank (a) Four vo	oro book
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	_		(a) Current year	(b) Prior year	(c) Two yea	is back (a)	Tillee years b	ack (e) Four ye	ars back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as: a Board designated or quasi-endowment	1a								
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: a Board designated or quasi-endowment	b								
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	С								
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment									
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	е	•							
g End of year balance	_	. •							
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	Ť								
a Board designated or quasi-endowment		,		/:·	<u> </u>				
b Permanent endowment		·	•		i)) held as:				
The percentages on lines 2a, 2b, and 2c should equal 100%.   The percentages on lines 2a, 2b, and 2c should equal 100%.   Are there endowment funds not in the possession of the organization that are held and administered for the organization by:   (i) Unrelated organizations				%					
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Description of property  (a) Cost or other basis (other)  Description of property  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  480,033.  480,033.  b Buildings  6,560,260.  3,094,089.  3,466,171.  c Leasehold improvements  d Equipment  622,500.  528,090.  94,410.  e Other									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  1a Land  480,033.  b Buildings  6,560,260.  3,094,089.  3,466,171.  c Leasehold improvements  d Equipment  622,500.  528,090.  94,410.  e Other	С		•						
Yes   No   (i)   Unrelated organizations   3a(i)   3	2-		•	ation that are hold o	nd administa	ad for the			
(ii) Unrelated organizations (iii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Dacking (iii) Related organizations (iv) Related organizations (	Sa		SSION OF THE Organiza	alion mai are neio a	nu aummister	ed for the		Ve	es No
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  480,033.  480,033.  b Buildings  6,560,260.  3,094,089.  3,466,171.  c Leasehold improvements  d Equipment  622,500.  528,090.  94,410.  e Other		-							110
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  480,033.  b Buildings  6,560,260.  3,094,089.  3b  (d) Book value  480,033.  480,033.  b Buildings  6,560,260.  528,090.  94,410.  e Other  2,669,613.  1,415,849.  1,253,764.									+-
4 Describe in Part XIII the intended uses of the organization's endowment funds.           Part VI Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         480,033.         480,033.           b Buildings         6,560,260.         3,094,089.         3,466,171.           c Leasehold improvements         622,500.         528,090.         94,410.           e Other         2,669,613.         1,415,849.         1,253,764.	h								+-
Part VI         Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         480,033.         480,033.         480,033.           b Buildings         6,560,260.         3,094,089.         3,466,171.           c Leasehold improvements         622,500.         528,090.         94,410.           e Other         2,669,613.         1,415,849.         1,253,764.	4							30	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  480,033.  Buildings  C Leasehold improvements  d Equipment  Other  Other  Other  Co) Accumulated depreciation  480,033.  480,033.  480,033.  6,560,260.  3,094,089.  3,466,171.  622,500.  528,090.  94,410.  2,669,613.  1,415,849.  1,253,764.	Par			willent fulfus.					
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         480,033.         480,033.         480,033.           b Buildings         6,560,260.         3,094,089.         3,466,171.           c Leasehold improvements         622,500.         528,090.         94,410.           e Other         2,669,613.         1,415,849.         1,253,764.				). Part IV. line 11a. S	See Form 990	. Part X. line	e 10.		
basis (investment)         basis (other)         depreciation           1a Land         480,033.         480,033.           b Buildings         6,560,260.         3,094,089.         3,466,171.           c Leasehold improvements         622,500.         528,090.         94,410.           e Other         2,669,613.         1,415,849.         1,253,764.			1					(d) Book v	alue
1a Land       480,033.       480,033.         b Buildings       6,560,260.       3,094,089.       3,466,171.         c Leasehold improvements       622,500.       528,090.       94,410.         e Other       2,669,613.       1,415,849.       1,253,764.		bescription of property	. ,					(d) Book v	aide
b Buildings       6,560,260.       3,094,089.       3,466,171.         c Leasehold improvements       622,500.       528,090.       94,410.         e Other       2,669,613.       1,415,849.       1,253,764.	12	Land	<del>-   ` ` </del>		, ,			480	033.
c Leasehold improvements       622,500.       528,090.       94,410.         e Other       2,669,613.       1,415,849.       1,253,764.						3.09	4.089.		
d Equipment 622,500. 528,090. 94,410. e Other 2,669,613. 1,415,849. 1,253,764.				7,30	· , = • • •	-, -,	,	-,,	<u></u>
e Other 2,669,613. 1,415,849. 1,253,764.			<b>I</b>	62	2,500.	52	8,090.	94.	410.
								5,294,	378.

	COMMUNITY A			SHIP OF			_
Schedule D (Form 990) 2022	LANCASTER C	OUNTY	INC			23-1667311	Page 3
Part VII Investments - Ot		<b>-</b> 0.	00 5	441 0 5 0	00 5 1 1 1 10		
	zation answered "Yes"	•					
(a) Description of security or category	/ (including name of security)	(b) E	Book value	(c) Method	of valuation: Cost of	or end-of-year market v	alue
(2) Closely held equity interests							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Col. (b) must equal Form 990, P. Part VIII Investments - Pr							
	zation answered "Yes"	on Form 0	00 Part IV line	11c See Form 0	00 Part Y line 13		
(a) Description of inv			Book value			or end-of-year market v	عاداه
	Cotificit	(5)	JOOK VAIGE	(c) Metriod	or valuation. Cost (	or cha or year marker v	aiuc
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
<u>(6)</u> (7)							
(8)							
(9)							
Total. (Col. (b) must equal Form 990, Pa	art X col (B) line 13 )						
Part IX Other Assets.	art A, coi. (b) iiiic io.)	L					
Complete if the organi	zation answered "Yes"	on Form 9	90, Part IV, line	11d. See Form 9	90, Part X, line 15.		
		Description				(b) Book va	lue
(1) OPERATING LEAS	SE RIGHT OF	USE AS	SET			1,869,	834.
(2) CONSTRUCTION I							473.
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total. (Column (b) must equal Form	990, Part X, col. (B) line	e 15.)				1,873,	,307 <b>.</b>
Part X Other Liabilities.							
Complete if the organi	zation answered "Yes"	on Form 9	90, Part IV, line	11e or 11f. See F	orm 990, Part X, Iir	ne 25.	
1. (a) Desc	ription of liability					(b) Book va	lue
(1) Federal income taxes							
(2) CLAIMS PAYABLE							<u>,143.</u>
(3) OPERATING LEAS	SE OBLIGATION	N				1,867,	<u>,111.</u>
(4)							
(5)							
(6)							
(7)							

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .... X

(8) (9)

23-1667311 Page 4

Par	<b>XI</b> Reconciliation of Revenue per Audited Financial State	ments With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	42,727,697.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments				
	Donated services and use of facilities		226,315.		
С	Recoveries of prior year grants	2c	4 400 650	-	
d	Other (Describe in Part XIII.)	2d   1	4,102,658.		44 000 000
	Add lines 2a through 2d			2e	14,328,973.
	Subtract line 2e from line 1			3	28,398,724.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	28,398,724.
Par	t XII Reconciliation of Expenses per Audited Financial State		Expenses per F	<b>tetur</b>	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
	Total expenses and losses per audited financial statements			1	42,295,380.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a	226,315.		
	Prior year adjustments				
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d 1	4,102,658.		
	Add lines 2a through 2d			2e	14,328,973.
3	Subtract line 2e from line 1			3	27,966,407.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
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	27,966,407.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F			; Part :	X, line 2; Part XI,
lines 2	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional inforn	nation.		
PAR	T X, LINE 2:				
THE	ORGANIZATION FOLLOWS THE STANDARDS FOR	ACCOUNTI	NG FOR UNC	ERT.	AINTY IN
	OVE			<b>~~</b>	
TNC	OME TAXES ACCORDING TO THE PRINCIPLES OF	FASB AS	SC 740, INC	OME	TAXES,
	au pagantaga 1 pagagutatau aunagust 11				
<u>MHT</u>	CH PRESCRIBES A RECOGNITION THRESHOLD AN	ID MEASUR	KEMENT ATTR	TBO.	TE FOR THE
F.TV	ANCIAL STATEMENT RECOGNITION AND MEASURE	MENT OF	A TAX POST	TTO.	N TAKEN OR
EXP	ECTED TO BE TAKEN IN A TAX RETURN.				
MAN	AGEMENT EVALUATED THE ORGANIZATION'S TAX	POSITIO	ONS AND CON	CLU.	DED THAT
<b></b>	ODG11177177017 1110 110 110 110 110 110 110		<b></b>		
THE	ORGANIZATION HAD NO UNCERTAIN TAX POSIT	LIONS THA	AT REQUIRE	ADJ	USTMENT TO
m				a ~:	
THE	FINANCIAL STATEMENTS TO COMPLY WITH THE	: PROVISI	ONS OF THI	ន G	UIDANCE.

# COMMUNITY ACTION PARTNERSHIP OF

23-1667311 Page 5 Schedule D (Form 990) 2022 LANCASTER COUNTY INC Part XIII Supplemental Information (continued) STATES FEDERAL, STATE, OR LOCAL STATE INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR THE YEARS ENDED BEFORE 2020. PART XI, LINE 2D - OTHER ADJUSTMENTS: COST OF FORMULA SOLD PART XII, LINE 2D - OTHER ADJUSTMENTS: COST OF FORMULA SOLD

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization COMMUNITY ACTION PARTNERSHIP OF Employer identification number LANCASTER COUNTY INC 23-1667311 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

# COMMUNITY ACTION PARTNERSHIP OF

Schedule G (Form 990) 2022

LANCASTER COUNTY INC

23-1667311 Page 2

Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and groups.	•		•				•
		or fundations and great	(a) Event #1		(b) Event #2		c) Other events		(d) Total events
			MLK				NONE		(add col. (a) through
			BREAKFAST (event type)	DVS	S MIXERS		(total number)		col. <b>(c)</b> )
Direct Expenses Revenue			(event type)		(event type)		(total number)		
Reven	1	Gross receipts	135,268.		75,624.				210,892.
	2	Less: Contributions	33,908.		45,994.				79,902.
	3	Gross income (line 1 minus line 2)	101,360.		29,630.				130,990.
	4	Cash prizes							
S	5	Noncash prizes							
xpense	6	Rent/facility costs							
irect E	7	Food and beverages	14,684.		1,424.				16,108.
О	8	Entertainment	15,000.						15,000.
	9	Other direct expenses			2,286.				14,445.
	10	,	. ,						45,553.
Da		Net income summary. Subtract line 10 from li			D-+ N/ E 10				85,437.
Га	111	<b>III Gaming.</b> Complete if the organization s \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990,	Part IV, line 19, or	repor	ted more than		
		<del>, ,</del>	(a) Dinas	(b	) Pull tabs/instant		.\ Other		(d) Total gaming (add
anue			(a) Bingo	bing	bingo/progressive bingo		(c) Other gaming		col. (a) through col. (c))
Reve	_	0							
	_1_	Gross revenue							
ses	2	Cash prizes							
Expen	3	Noncash prizes							
Direct	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	Yes % No		Yes % No		Yes No	- %	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						
		ter the state(s) in which the organization condu the organization licensed to conduct gaming ac		ototoo					Yes No
		No," explain:			or				res NO
	_								
		ere any of the organization's gaming licenses re Yes," explain:				/ear?			Yes No
-	_	,							

# COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

LANCASTER COUNTY INC 23-1667311 Schedule G (Form 990) 2022 Does the organization conduct gaming activities with nonmembers? 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 13 Indicate the percentage of gaming activity conducted in: a The organization's facility 13a **b** An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? \_\_\_\_\_ Yes **b** If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: Name Address Gaming manager information: Name Gaming manager compensation Description of services provided Director/officer **Employee** Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

# COMMUNITY ACTION PARTNERSHIP OF Schedule G (Form 990) LANCASTER Part IV Supplemental Information (continued) 23-1667311 Page 4 LANCASTER COUNTY INC

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

COMMUNITY ACTION PARTNERSHIP OF

OMB No. 1545-0047

Open to Public Inspection

23-1667311

Employer identification number

Part I	General Information on Grants a	nd Assistance					•	
<b>1</b> Do	es the organization maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selectio	n
crit	eria used to award the grants or assis	stance?						X Yes No
<b>2</b> Des	scribe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	l States.			
Part II						anization answered "Y	es" on Form 990, Part	IV, line 21, for any
	recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
1 (a)	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	er total number of section 501(c)(3) a er total number of other organizations	-		e line 1 table				

LANCASTER COUNTY INC

23-1667311

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
LIVING EXPENSE ASSISTANCE	71	405,849.	0.		
ENERGY COST ASSISTANCE	13139	269,622.	0.		
EMERGENCY FOOD ASSISTANCE	153600	631,830.	677,940.	WHOLESALE VALUE	FOOD COMMODITIES
Part IV Supplemental Information. Provide the information rec	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
COMMUNITY ACTION PARTNERSHIP OF LA	NCASTER F	ROVIDES AS	SSISTANCE O	N BEHALF OF	
INDIVIDUALS FOR SPECIFIC PROGRAMS	SUCH AS E	MERGENCY F	RENT, FUEL	AND FOOD	
ASSISTANCE. INDIVIDUALS QUALIFY FO	R ASSISTA	NCE BASED	ON INCOME		
QUALIFICATIONS, LIMITS ON THE AMOU	NT OF ASS	SISTANCE PE	ER INDIVIDU	AL/FAMILY,	
TOTAL AMOUNTS AVAILABLE FOR SPECIF	IC CATEGO	RIES, ETC.			

# SCHEDULE J (Form 990)

Department of the Treasury

**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.

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

Open to Public

OMB No. 1545-0047

pen to Public Inspection

Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

 $\begin{array}{c} \textbf{Employer identification number} \\ 23-1667311 \end{array}$ 

	adoctions riogarating componication		Vac	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		Yes	No
ıu	Part VII, Section A, line 1a. Complete Part III to provide any or the following to or for a person listed on or of a person listed on of the section and the section of the section and the section of th			
	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 (such as maid, chauffeur, chef)			
	Discretionary spending account i ersonal services (such as maid, chauneur, cher)			
h	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 on line 1a?	2		
	at actions, and officers, metalling the open exception billions, regulating the terms of collection for the first factors.	_		
3	Indicate which, if any, of the following the organization used to establish the compensation of the 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  X Written employment contract			
	Independent compensation consultant  Independent compensation consultant  Independent compensation consultant  Independent compensation consultant			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Approval by the board of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	Deticional in a second form and the second s	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	Too to any of mice 42 o, not the persons and provide the applicable amounts for each form in 1 at in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		X
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on 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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

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 on 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title  (1) VANESSA PHILBERT (i)		(B) Breakdown of W	V-2 and/or 1099-MISo compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) VANESSA PHILBERT	(i)	145,203.	0.	0.	0.	18,518.	163,721.	0.	
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

# COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

# **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. Attach to Form 990.

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

COMMUNITY ACTION PARTNERSHIP OF

LANCASTER COUNTY INC

Employer identification number 23-1667311

Pai	rt I   Types of Property							
		(a)	(b)	(c)	(d			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of d		•	
		applicable		Form 990, Part VIII, line 1g	noncash contrib	ution ar	mounts	3
1	Art - Works of art			, , ,				
2	Art - Historical treasures							
3	Art - Fractional interests	I						
4	Books and publications							
5	Clothing and household 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							
16	Real estate - Commercial							
17	Real estate - Other	I						
18	Collectibles					-		
19	Food inventory		2	677.940.	COST OR SEI	TITNO	G PI	RTC
20	Drugs and medical supplies		_	07775200	0001 011 021			
21								
	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received by the organ	nization durinç	g the tax year for c	ontributions				
	for which the organization completed Form 8	283, Part V, D	onee Acknowledg	ement 29				
							Yes	No
30a	During the year, did the organization receive	by contributio	n any property rep	orted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least 3 years from the date of	f the initial co	ntribution, and whi	ich isn't required to be used	for			
	exempt purposes for the entire holding period					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	tions?	31		Х
	Does the organization hire or use third parties					J.		
JŁU			_			32a		х
h	contributions?  If "Yes," describe in Part II.					OZ.a		
	•	column (a) fa	r a type of propert	for which column (a) is the	ckod			
33	If the organization didn't report an amount in	Columnia (C) 10	a type of property	non which column (a) is the	uneu,			
	describe in Part II.	a Alaa Josephi	fau Fauro 200	`	0.1	M /F	- 000'	0000
LHA	For Paperwork Reduction Act Notice, se	e ine instruc	uons for Form 990	J.	Schedule I	vi trorr	n 990)	<b>ZUZZ</b>

# COMMUNITY ACTION PARTNERSHIP OF

Schedule M (Form 990) 2022

# **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

COMMUNITY ACTION PARTNERSHIP OF LANCASTER COUNTY INC

**Employer identification number** 23-1667311

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SAFETY AND EMPOWERMENT SERVES SURVIVORS OF DOMESTIC VIOLENCE WITH SAFE HOUSING, LEGAL SERVICES, COUNSELING, AND A 24 HOUR HOTLINE. CRISPUS ATTUCKS COMMUNITY CENTER OFFERS PROGRAMS EVENTS WHICH PRESERVE THE AFRICAN AMERICAN HERITAGE AND STRIVES TO PROMOTE COMMUNITY PROSPERITY, AND PHYSICAL AND MENTAL HEALTH. INCLUDING GRANTS OF \$ 245,347. **REVENUE \$ 8,950.** EXPENSES \$ 3,005,734. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 WAS UPLOADED AND DISTRIBUTED TO THE ENTIRE BOARD VIA THEIR "BOARD EEFFECT" DIGITAL MEETING PLATFORM AFTER INTERNAL REVIEW. THE ENTIRE BOARD WILL BE NOTIFIED THAT THE 990 IS AVAILABLE FOR REVIEW AND TIME IS ALLOWED FOR ANY QUESTIONS AND COMMENTS VIA EMAIL OR PHONE BEFORE THE RETURN IS FILED. FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER IS REQUIRED TO SIGN A CONFLICT OF INTEREST DISCLOSURE ANNUALLY. FORM 990, PART VI, SECTION B, LINE 15: WAGE COMPARABILITY REVIEWS AND GEOGRAPHIC MARKET DATA ARE REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD PRIOR TO MAKING COMPENSATION DECISIONS TO

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

ENSURE THAT COMPENSATION IS WITHIN THE FAIR MARKET VALUE FOR THE INDUSTRY.

Schedule O (Form 990) 2022 Page 2 COMMUNITY ACTION PARTNERSHIP OF Name of the organization **Employer identification number** LANCASTER COUNTY INC 23-1667311 AVAILABLE TO THE PUBLIC UPON REQUEST. ALSO, THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC THROUGH THE ORGANIZATION'S WEBSITE. FORM 990, PART XII, LINE 2C THE FINANCE COMMITTEE OF THE CAP BOARD OF DIRECTORS SERVES THE ROLE OF THE AUDIT COMMITTEE, WHICH IS RESPONSIBLE FOR OVERSIGHT OF THE AUDIT, AND SELECTION OF AN INDEPENDENT ACCOUNTING FIRM. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.