# Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

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.

Α	For the	e 2021 ca	lendar year, or tax year beginning		, and er	nding	<b>-</b> ,			
В	Check if	applicable:	C Name of organization COMMUNITY	ACTION SERVICE CENT	ER DBA RISE	Ξ	D Employ	er identification	number	
	Address	change	Doing business as							
$\equiv$		, and the second	Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite		22-240508	37		
Ш	Name ch	nange	219 FRANKLIN STREET	ŕ		٠	E Telepho			
П	Initial retu	urn	City or town	State	ZIP code		·			
브	iiiiiai iei	uiii	HIGHTSTOWN	NJ	08520		(609) 443-	4464		
Ш	Final return	n/terminated		province/state/county	Foreign postal	codo				
П	A	d 4	Poreign country hame Poreign	province/state/county	Foreign postar	code	G Gross re	aginta C	1.7	709,704
ᆜ	Amended	a return					G GIOSS 18	ceipis φ	1,7	09,704
	Application	on pending	F Name and address of principal officer:			H(a) Is th	nis a group returi	n for subordinates?	Yes	X No
			Leslie Koppel Koppel 219 Franklin St	t Hightstown N.I 0852	0			ites included?	Yes	□ No
								list. See instruct		
	Tax-exe	mpt status:	X 501(c)(3) 501(c) ( ) ◀	(insert no.) 4947(a)(1)	or 527	-	ivo, attach a	iist. See iiistruct	IONS	
J	Website	e: NW	w.njrise.org			H(c) Gro	oup exemption	n number 🕨		
κ	Form of	organization	n: X Corporation Trust Associa	ation Other ►	<b>L</b> Yea	r of forma	ation: 1982	M State of	legal domicile	: NJ
_		_	_ <del></del>				1902		9	110
			mmary		o de	4				
Φ	1	Briefly a	lescribe the organization's mission or	most significant activitie	s: Scne	dule O				
ဥ										
Ľ.						<u>/ )                                    </u>				
ě	2	Check th	his box ▶ if the organization disc	continued its operations	or disposed	of more	e than 25%	of its net as	sets.	
Ó	3		of voting members of the governing b					3		11
<u>م</u>										
S	4		of independent voting members of the					4		11
Ę	5		ımber of individuals employed in calen		ine 2a)			5		50
듅	6		imber of volunteers (estimate if neces					6		350
ĕ	7a	Total un	related business revenue from Part V	III, column (C), line 12.				7a		0
	b	Net unre	elated business taxable income from F	Form 990-T, Part I, line 1	11			7b		
							Prior Year		Current Yea	ır
4.	8	Contribu	utions and grants (Part VIII, line 1h) .		1		1 18	36,512	1.2	266,566
He de	9	Program	n service revenue (Part VIII, line 2g) .				.,	0	- ,-	25,206
ě	40							2,483		
å	10		ent income (Part VIII, column (A), line							1,243
	11		evenue (Part VIII, column (A), lines 5,		*			55,401		116,689
	12		renue—add lines 8 through 11 (must equ				1,44	14,396	1,7	709,704
	13	Grants a	and similar amounts paid (Part IX, colu	umn (A), lines 1–3)				0		0
	14	Benefits	paid to or for members (Part IX, colu	mn (A), line 4)				0		0
S	15	Salaries.	other compensation, employee benefits	(Part IX, column (A), lines	s 5–10) .   .		56	67,861	7	61,757
Se	16a		ional fundraising fees (Part IX, column					0		0
ĕ	b		ndraising expenses (Part IX, column (I							
X	47		xpenses (Part IX, column (A), lines 11				1	11 670		200 111
_	111			•	*			11,670		382,111 142,222
	18		penses. Add lines 13–17 (must equal					79,531	1,4	143,868
	19	Revenu	e less expenses. Subtract line 18 from	n line 12			46	64,865	2	265,836
ō	8					Beginn	ing of Curre	nt Year	End of Yea	r
sets	20	Total as	sets (Part X, line 16)				1,4	15,887	1,6	641,489
A P	21	Total lia	bilities (Part X, line 26)				ę	97,460		57,226
Š	22	Net asse	ets or fund balances. Subtract line 21	from line 20	[		1,3	18,427	1,5	584,263
			nature Block				•	,	•	,
			y, I declare that I have examined this return, inclu	iding accompanying schedules	and statements	and to th	ne hest of my	knowledge		
	•		ect, and complete. Declaration of preparer (other					•		
				•						
Si	gn		Signature of officer				Date			
He	re		3		<b>-</b>					
			Leslie Koppel Koppel		Exec	utive D	irector			
		<u> </u>	Type or print name and title							
		Prin	t/Type preparer's name	Preparer's signature		Date		a	PTIN	
Pa	id	D 4.	VI VICALIZATA DANAAN		. I			Check if		10
Pr	eparei	r RA		RAVI VENKATARAMAI	N	5/1	16/2022	self-employed	P009048	19
	e Onl		n's name ► RAVI VENKATARAMAN,	CPA			Firm's EIN	<b>→</b> 31-162230	)8	
	····		n's address ▶ 14 COURTSIDE LANE, P	RINCETON, NJ 08540			Phone no.	(609) 452-	7770	
1/40	v tha I	•	s this return with the preparer shown					, ,		N <sub>c</sub>
IVIS	y ule if	ง นเรเนร	o uno return with the preparer snown	apove: See mstructions					X Yes	No

1	Briefly describe the organization's mission:
	Rise is the primary non-profit social service organization in eastern Mercer County, NJ. We
	provide referral and support services to families and individuals in need. We offer a wide
	range of programs that help struggling members of our local community build independence
	and achieve their full potential.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	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 measured by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	and total expenses, and revenue, in any, ter each programmes made repenses.
4a	(Code: ) (Expenses \$ 387,213 including grants of \$ ) (Revenue \$ 387,213 )
	Referral and Support services-See attachment
	<u> </u>
4b	(Code: ) (Expenses \$ 156,322 including grants of \$ ) (Revenue \$ 156,322 )
40	Cummar/Vauth Dragrama, Cas attachment
4c	(Code: ) (Expenses \$ 393,874 including grants of \$ ) (Revenue \$ 393,874 )
	Food Pantry- see attachment
	·
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 391,101 including grants of \$ 0 ) (Revenue \$ 382,101 )
4e	Total program service expenses   1,328,510

Part IV

Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	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		Х
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? <i>If</i> "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,	_		
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5		Χ
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? <i>If</i> "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		Х
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		Х
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? <i>If</i> "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		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		X
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
18	on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Χ	
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		Χ
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b		<b>20</b> b		
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		Χ

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		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22		v
242	employees? If "Yes," complete Schedule J	23		Х
<b>24</b> a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Χ
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		Χ
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	051		V
20	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
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		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			Ť
	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		Χ
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			.,
<b>L</b>	"Yes," complete Schedule L, Part IV.	28a		X
b C	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b		Х
C	"Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
2.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,  III, or IV, and Part V, line 1	34		Y
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		Χ
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
В	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
	Check it Schedule C contains a response of note to any line in this Part V		· V-	<del> </del>
10	Enter the number reported in box 3 of Form 1006. Enter 0, if not applicable.		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	10	Х	

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 50			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		Х
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		Χ
	If "Yes," see the instructions and file Form 4720, Schedule N.			
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.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
• •	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Ves " complete Form 6069			

Part VI

Sect	ion 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 11								
	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								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with								
	any other officer, director, trustee, or key employee?	2		Χ					
3	Did the organization delegate control over management duties customarily performed by or under the direct								
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Χ					
4									
5									
6	Did the organization have members or stockholders?	6		Χ					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint								
	one or more members of the governing body?	7a		Χ					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,								
	stockholders, or persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during								
	the year by the following:								
а	The governing body?	8a	Χ						
b	Each committee with authority to act on behalf of the governing body?	8b	Χ						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached								
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ					
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.							
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		Х					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,								
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	4.0							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	420	V						
13	Did the organization have a written whistleblower policy?	12c 13	X						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by	14	^						
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official.	15a	Χ						
b	Other officers or key employees of the organization	15b	Х						
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100	, ·						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement								
	with a taxable entity during the year?	16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100							
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard								
	the organization's exempt status with respect to such arrangements?	16b							
Sect	ion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed   NJ								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(c)							
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	` '							
	Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icy,							
	and financial statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records	<b>•</b>							
	COMMUNITY ACTION SERVICE CENTER DBA RISE (609) 443-4464								
	219 Franklin Street, Hightstown, N.I. 08520								

22-240508	37

<u>Pag</u>e **7** 

	000	(0004)	
-orm	990	(2021)	

Part VII

COMMUNITY ACTION SERVICE CENTER DBA RISE

Tomponoution of officers, Fractions, 1140 tools, 1163 Employees, 1119 tools of the policy of the pol	
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.

Compensation of Officers Directors Trustees Key Employees Highest Compensated

- 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson	than both is is or/true employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Leslie Koppel	40.00	X	$\vdash$							
Executive Director	0.00	Х		Х	Х	х		121,657		
(2) Alan Rosenberg	2.00							121,007		
Board Member	0.00									
(3) Kevin Permutter	2.00	-								
Board Member	0.00	Х								
(4) Rakesh Bhatia	2.00									
Board Treasurer	0.00	Х		Х						
(5) Nancy Laudenberger	2.00									
Board President	0.00	Х		Х						
(6) Carlos Fenandez	2.00									
Board Member	0.00	Х								
(7) Betsy Wallace	2.00									
Board Vice-President	0.00	Χ		Χ						
(8) Marcia E. Suarez	2.00									
Board Member	0.00	Χ								
(9) Carol Tegen	2.00	1								
Board Member	0.00	Χ								
(10) Dimitri Musing	2.00									
Board Member	0.00	Х								
(11) Marjorie A. Gutman	2.00									
Board Member	0.00	Х								
(12) Susannah Hollister	2.00									
Board Secretary	0.00	Х	1	Х						
(13)										
(14)										

Form **990** (2021)

22-2405087	Page 8
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Pa	Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	iH b	ghes	t Co	ompensated Em	iployees (contir	ued)	
						C)						
	(A)	(B)	(do r	not ch		ition more	than c	ne	(D)	(E)		(F)
	Name and title	Average	box,	unles	ss pe	rson	is both	an	Reportable	Reportable		ated amount
		hours per week					or/trust		compensation from the	compensation from related		of other opensation
		(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest cc employee	Former	organization (W-2/	organizations (W-2/	f	rom the
		hours for related	idua	utio	Φ.	emp	est c loye	ler	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	- 5	nization and organizations
		organizations	or tru	nal t		loye	omp		1000 1120)	1000 1120)	Tolatoa	organizationo
		below dotted line)	stee	ruste		ď	bens					
		,		ĕ			Highest compensated employee					
(15)										4		
(16)												
(17)												
(18)												
(19)												
(20)												
(21)				. 4								
			•									
(23)			X									
(24)												
(25)		***										
1b	Subtotal							<b>•</b>	121,657	0		0
С	Total from continuation sheets to Part VII, So								0	0	-	0
d_	Total (add lines 1b and 1c).								121,657	0		0
2	Total number of individuals (including but not lir reportable compensation from the organization		sted a	abov	e) v	vho	recei	ved	I more than \$100	),000 of		1
	reportable compensation from the organization											Yes No
3	Did the organization list any <b>former</b> officer, dire	ctor, trustee, ke	v em	ploy	ee.	or h	nighes	st co	ompensated			100 110
	employee on line 1a? If "Yes," complete Sched										3	Х
4	For any individual listed on line 1a, is the sum of	of reportable con	npens	satio	on a	nd o	other	con	npensation from			
	the organization and related organizations grea	•	-						•			
	individual										4	X
5	Did any person listed on line 1a receive or accr											
	for services rendered to the organization? If "Ye	es," complete So	chedu	ıle J	for	suc	h per	son	)		5	X
	tion B. Independent Contractors									<b>*</b>		
1	Complete this table for your five highest compe compensation from the organization. Report co										tax ye	ar.
	<b>(A)</b> Name and business addi	ress							(B) Description of ser	vices	( <b>C</b> ) Compen	
												0
												0
												0
												0
	Total number of independent contraction (* 1	dina hutu-tii '	had t	41	۰ - ۱	iet-	اماء	\ \	who reserved			0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the			ino	se I	ıste	u abo	ve) ۱	wno received			
	more than wroo, ood or compensation from the	organizatiOH •						U				

Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line in	this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
<b>,</b>	1a	Federated campaigns 1a	0				
nts	b	Membership dues	0				
3ra ou	C	Fundraising events	0				
s, ( Am		*	0				
Sift ar,	d		V				
s, ( mil	e	Government grants (contributions) 1e	441,611				
io Si	T	All other contributions, gifts, grants, and	224.255				
but		similar amounts not included above 1f	824,955				
ᅙᆴ	g	Noncash contributions included in					
Contributions, Gifts, Grants and Other Similar Amounts		lines 1a–1f					
<u> </u>	h	<b>Total.</b> Add lines 1a–1f		1,266,566			
4			Business Code				
ဋ	2a	Summer Camp Fees		25,206			
Program Service Revenue	b						
en S	С			0			
ıram Serv Revenue	d			0			
P S	е			0			
Pr	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f		25,206			
	3	Investment income (including dividends, interest					
		other similar amounts)		1,243			
	4	Income from investment of tax-exempt bond pro-	ceeds 🗪	0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses . 6b					
	С	Rental income or (loss) 6c 0	0				
	_d	Net rental income or (loss)	>	0			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
4		other than inventory	0				
יות	b	Less: cost or other basis					
Revenue		and sales expenses 7b 0	0				
	C	Gain or (loss)	0				
er	d	Net gain or (loss)		0			
Oth	8a						
		events (not including \$ 0 of contributions reported on line 1c).					
		See Part IV, line 18 8a	21,817				
	b	Less: direct expenses 8b	21,017				
	C	Net income or (loss) from fundraising events	•	21,817			
		Gross income from gaming activities.		21,017			
	Ja	See Part IV, line 19 9a	0				
	b	Less: direct expenses 9b	0				
	C	Net income or (loss) from gaming activities	-	0			
	10a	Gross sales of inventory, less		0			
	iou	returns and allowances	385,643				
	b	Less: cost of goods sold 10b	0				
	c	Net income or (loss) from sales of inventory		385,643			
s			Business Code	300,010			
e gon	11a	Sub-rent		2,400			
ane inu	b	Unrealized Gains on Investment		1,152			
Miscellaneous Revenue	С	ID services		5,605			
isc R	d	All other revenue		72			
Σ	е	Total. Add lines 11a-11d	<u> </u>	9,229			
	12	Total revenue Coe instructions		1 700 704	0	0	0

#### 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 ( $^{\prime}$	١).		
---	-----	--	--

Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	domestic governments. See Part IV, line 21	0					
2	Grants and other assistance to domestic						
	individuals. See Part IV, line 22	0					
3	Grants and other assistance to foreign						
	organizations, foreign governments, and foreign						
	individuals. See Part IV, lines 15 and 16	0					
4	Benefits paid to or for members	0					
5	Compensation of current officers, directors,						
	trustees, and key employees	121,657	109,491	9,732	2,434		
6	Compensation not included above to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)	0					
7	Other salaries and wages	547,519	487,213	47,588	12,718		
8	Pension plan accruals and contributions (include						
	section 401(k) and 403(b) employer contributions)	0					
9	Other employee benefits	37,224	33,398	2,695	1,131		
10	Payroll taxes	55,357	49,822	4,811	724		
11	Fees for services (nonemployees):						
а	Management	0					
b	Legal	0	*				
С	Accounting	32,550	31,850	700			
d	Lobbying	0					
e	Professional fundraising services. See Part IV, line 17.	0					
f	Investment management fees	0					
g	Other. (If line 11g amount exceeds 10% of line 25, column	400 407	470.054	4 005	4.070		
40	(A), amount, list line 11g expenses on Schedule O.)	182,197	179,254	1,865	1,078		
12	Advertising and promotion	14,493	13,947	328	218		
13	Office expenses	80,603	67,029	12,987	587		
14	Information technology	12,514 0	11,822	692			
15 16	Royalties	164,386	153,774	10,612			
17	Occupancy	2,994		10,612			
18	Travel	2,994	2,869	120			
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	0					
19	Conferences, conventions, and meetings						
20	Interest	0					
21	Payments to affiliates	0					
22	Depreciation, depletion, and amortization	57,484	57,484	0	0		
23	Insurance	4,806	4,651	155			
24	Other expenses. Itemize expenses not covered	1,000	1,001	100			
	above. (List miscellaneous expenses on line 24e. If						
	line 24e amount exceeds 10% of line 25, column						
	(A), amount, list line 24e expenses on Schedule O.)						
а	Program Fees and supplies	51,229	48,668		2,561		
b	Equipment rental	9,122	9,023	99	·		
С	Automobile Expense	55,386	54,270	1,116			
d	Dues & Subscriptions & license fees	4,634	4,352	282			
е	All other expenses	9,713	9,593	120			
25	Total functional expenses. Add lines 1 through 24e	1,443,868	1,328,510	93,907	21,451		
26	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  if						
	following SOP 98-2 (ASC 958-720)						

Part X Balance Sheet

		Check if Schedule O contains a response o	r note to any I	ine in this Part ${\sf X}$ .			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			1,017,842	1	732,405
	2	Savings and temporary cash investments	2				
	3	Pledges and grants receivable, net				3	146,874
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub-					
		controlled entity or family member of any of the			0	5	
	6	Loans and other receivables from other disquali	•				
		under section 4958(f)(1)), and persons describe			0	6	
ţ	7	Notes and loans receivable, net		` ' ' ' ' '	0	7	0
Assets	8	Inventories for sale or use			0	8	
ğ	9	Prepaid expenses and deferred charges			50,626	9	18,418
	10a	Land, buildings, and equipment: cost or			00,020		10,110
	100	other basis. Complete Part VI of Schedule D	10a	896,670			
	b	Less: accumulated depreciation	10b	164,445	289,302	10c	732,225
	11	Investments—publicly traded securities			0	11	7 32,225
	12	Investments—other securities. See Part IV, line		_	0	12	0
	13	Investments—program-related. See Part IV, line		_	0	13	0
	14	Intangible assets	5,797	14	5,262		
	15		5,000	15	6,305		
		Other assets. See Part IV, line 11			1,415,887	16	1,641,489
	16 17	Total assets. Add lines 1 through 15 (must equ			· ·	17	
		Accounts payable and accrued expenses			5,960 0	18	2,226
	18						
	19			<b>√</b> · · · · · ⊢	0	19	
	20	Tax-exempt bond liabilities			0	20	
<b>'</b> 0	21	Escrow or custodial account liability. Complete			0	21	
Liabilities	22	Loans and other payables to any current or for					
Ħ		trustee, key employee, creator or founder, sub					
<u>.e</u>		controlled entity or family member of any of the			0	22	== 000
_	23	Secured mortgages and notes payable to unre			91,500	23	55,000
	24	Unsecured notes and loans payable to unrelate			0	24	0
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line					
		Part X of Schedule D			0	25	0
	26	Total liabilities. Add lines 17 through 25			97,460	26	57,226
es		Organizations that follow FASB ASC 958, ch	neck here <b>&gt;</b>	X			
S C		and complete lines 27, 28, 32, and 33.					
a	27	Net assets without donor restrictions			1,086,827	27	1,413,963
<u>п</u>	28	Net assets with donor restrictions		<u></u>	231,600	28	170,300
Š		Organizations that do not follow FASB ASC	958, check h	ere ▶			
Net Assets or Fund Balances		and complete lines 29 through 33.		_			
Ō	29	Capital stock or trust principal, or current funds			0	29	
iets	30	Paid-in or capital surplus, or land, building, or e	equipment fun	d	0	30	
188	31	Retained earnings, endowment, accumulated i	ncome, or oth	er funds	0	31	
et /	32	Total net assets or fund balances			1,318,427	32	1,584,263
ž	33	Total liabilities and net assets/fund balances .			1,415,887	33	1,641,489

Part	Reconciliation of Net Assets		`	
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		1,709	9,704
2	Total expenses (must equal Part IX, column (A), line 25)		1,443	3,868
3	Revenue less expenses. Subtract line 2 from line 1		265	5,836
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		1,318	3,427
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))		1,584	4,263
Part				
	Check if Schedule O contains a response or note to any line in this Part XII			Χ
			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 O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	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:			
	X Separate basis			
b	Were the organization's financial statements audited by an independent accountant?	. 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?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	. 3b		

Form **990** (2021)

## Form **4562**

Internal Revenue Service

# Depreciation and Amortization

### (Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172 **2021** 

Attachment
Sequence No. 179

Identifying number Business or activity to which this form relates Name(s) shown on return COMMUNITY ACTION SERVICE CENTER DBA 990 22-2405087 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1.050.000 2 133,520 3 2,620,000 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 1,050,000 6 (a) Description of property (c) Elected cost Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . . . 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . . . . . . 12 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 . . . . . . . . **Note:** Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 32,738 14 15 **16** Other depreciation (including ACRS). 16 MACRS Depreciation (Don't include listed property. See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2021 . . . . . . . 17 6,923 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property vear placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction in service only-see instructions) **19 a** 3-year property **b** 5-year property c 7-year property **d** 10-year property 76,388 15 HY 2,544 e 15-year property f 20-year property S/L g 25-year property 25 yrs. h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM S/L property i Nonresidential real 3/24/2021 306,000 39 yrs. MM S/L 6,221 MM S/L property Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20 a Class life 1,174 **b** 12-year S/L 12 yrs. 30 <u>yrs.</u> MM S/L **c** 30-year **d** 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 7,349 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 56.949 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562 (2021) COMMUNITY ACTION SERVICE CENTER DBA RISE Page 2 Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) **24a** Do you have evidence to support the business/investment use claimed? Yes 24b If "Yes," is the evidence written? No Yes No (a) (b) (d) (f) (g) (h) (i) Business/ Basis for depreciation Type of property Date placed Recovery Method/ Depreciation Elected section 179 Cost or other basis investment use (business/ investment percentage use only) (list vehicles first) in service period Convention deduction cost Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25 26 Property used more than 50% in a qualified business use: % See statement % 7,349 Property used 50% or less in a qualified business use: S/L -% S/L -% S/L -Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 7.349 28 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (f) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during See Stmnt the year (don't include commuting miles) . . . Total commuting miles driven during the year . 32 Total other personal (noncommuting) miles driven . . . . . . . . . . . . . . . . . . 33 Total miles driven during the year. Add lines 30 through 32 . . . . . . . . . . . . 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? . . . . . . . . . 35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . . . . . Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Yes No Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . . Do you provide more than five vehicles to your employees, obtain information from your employees about the Do you meet the requirements concerning qualified automobile demonstration use? See instructions . . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI **Amortization** (a) (b) (c) (d) (f) Amortization Description of costs Date amortization Amortizable amount Code section Amortization for this year period or percentage begins Amortization of costs that begins during your 2021 tax year (see instructions): Amortization of costs that began before your 2021 tax year . . . . . . . . . . . 535 43

**Total.** Add amounts in column (f). See the instructions for where to report

535

44

### **SCHEDULE A** (Form 990)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization Employer identification number							
COMMUNITY ACTION SERVICE CENTER DBA RISE 22-2405087							
Part I Reason for Public Charity Status. (All o							
The organization is not a private foundation because it is: (F		-		,			
A church, convention of churches, or association of			170(0)(1)	(A)(I).			
A school described in section 170(b)(1)(A)(ii). (At	•		- \				
A hospital or a cooperative hospital service organi		•	, , , , , , ,				
A medical research organization operated in conju hospital's name, city, and state:	inction with a nospital o	lescribed i	ın <b>section</b>	1/0(b)(1)(A)(III). En	ter the		
5 An organization operated for the benefit of a collect	ao or university owned	or operate	d by a go	vernmental unit dese	cribod in		
section 170(b)(1)(A)(iv). (Complete Part II.)					льес ш		
6 A federal, state, or local government or governmen							
7 X An organization that normally receives a substanti described in section 170(b)(1)(A)(vi). (Complete F		m a gove	rnmental ι	unit or from the gene	ral public		
8 A community trust described in section 170(b)(1)(	A)(vi). (Complete Part	II.)					
9 An agricultural research organization described in or university or a non-land-grant college of agricult university:							
An organization that normally receives (1) more the receipts from activities related to its exempt function support from gross investment income and unrelated acquired by the organization after June 30, 1975.	ons, subject to certain e ted business taxable in	exceptions come (les	s; and (2) r s section (	no more than 33 1/39 511 tax) from busine	% of its		
11 An organization organized and operated exclusive	ely to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).			
An organization organized and operated exclusive of one or more publicly supported organizations do Check the box on lines 12a through 12d that described in the control of	escribed in section 509	(a)(1) or s	section 50	09(a)(2). See section	n 509(a)(3).		
a 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.							
b Type II. A supporting organization supervised of control or management of the supporting organization(s). You must complete Part IV, S	ization vested in the sa						
c Type III functionally integrated. A supporting its supported organization(s) (see instructions).					rated with,		
d Type III non-functionally integrated. A support that is not functionally integrated. The organizar requirement (see instructions). You must com	tion generally must sati	sfy a distr	ibution red	quirement and an att			
e Check this box if the organization received a wi	ritten determination fror	n the IRS	that it is a	Type I, Type II, Typ	e III		
functionally integrated, or Type III non-functional		ng organiz	ation.				
f Enter the number of supported organizations					0		
g Provide the following information about the support (i) Name of supported organization (ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of		
	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)		
		Yes	No				
(A)		163	No				
(B)							
(C)							
(D)							
(E)							
<del>\-</del>							
Total					0		

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	501,908	514,029	583,860	1,186,512	1,313,651	4,099,960
2	Tax revenues levied for the						
	organization's benefit and either paid					•	
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	501,908	514,029	583,860	1,186,512	1,313,651	4,099,960
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						4,099,960
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	501,908	514,029	583,860	1,186,512	1,313,651	4,099,960
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	1,921	2,595	3,396	2,483	1,243	11,638
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	•					0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	360,491	370,541	389,134	255,401	394,872	1,770,439
11	Total support. Add lines 7 through 10						5,882,037
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First 5 years. If the Form 990 is for the orga	anization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)		
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2021 (line 6, c	column (f), divided h	y line 11, column	(f))		14	69.70%
15	Public support percentage from 2020 Sched	ule A, Part II, line 1	4			15	65.69%
16a	33 1/3% support test—2021. If the organiz	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che	ck this box	
	and stop here. The organization qualifies as	s a publicly support	ed organization .				<b>▶</b> X
b	33 1/3% support test—2020. If the organiz	ation did not check	a box on line 13 o	r 16a, and line 15 i	is 33 1/3% or more	, check this	
	box and <b>stop here</b> . The organization qualifie						
17a	10%-facts-and-circumstances test—2021	1. If the organizatio	n did not check a b	ox on line 13. 16a.	or 16b, and line 1	4	•
	10% or more, and if the organization meets	-					
	Part VI how the organization meets the facts						
	organization						▶
b	10%-facts-and-circumstances test—2020	-					
	15 is 10% or more, and if the organization m						
	in Part VI how the organization meets the fa		_				
	organization						· · · · · • • <u> </u>
18	Private foundation. If the organization did						τ
	instructions						▶

### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")						0
_	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf					•	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3				7)		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,	1					
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		•				0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or	)					
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,					T	
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)		
	organization, check this box and stop here .						<b>&gt;</b>
Sec	ction C. Computation of Public Sup	pport Percenta	age				
15	Public support percentage for 2021 (line 8, c	olumn (f), divided b	y line 13, column	(f))		15	0.00%
16	Public support percentage from 2020 Sched		-			16	0.00%
Sec	ction D. Computation of Investmer	nt Income Perc	entage				
17	Investment income percentage for 2021 (line	e 10c, column (f), d	ivided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2020 Se	chedule A, Part III,	line 17			18	0.00%
19a	33 1/3% support tests—2021. If the organi	zation did not chec	k the box on line 1	4, and line 15 is m	ore than 33 1/3%,	and line 17 is	
	not more than 33 1/3%, check this box and $\mathbf{s}$						▶ 🔲
b	33 1/3% support tests—2020. If the organi						
	line 18 is not more than 33 1/3%, check this	box and <b>stop here</b>	. The organization	qualifies as a pub	licly supported orga	anization	<b>&gt;</b> <u>  _ </u>
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	3	▶

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9c		
90		
10a		
46:		
10b		

Schedule	e A (Form 990) 2021 COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087	Р	age <b>5</b>
Part I	Supporting Organizations (continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b			
h	11c below, the governing body of a supported organization?	11a 11b		
	A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			<u> </u>
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of	one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's	officers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one	-W-1		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated an	ong 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 F	'art		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Soction	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		<u> </u>
Secur	on c. Type it supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the direct	ors	100	-10
-	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how conti			
	or management of the supporting organization was vested in the same persons that controlled or manag			
	the supported organization(s).	1		
Section	on 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			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies			
•	organization's governing documents in effect on the date of notification, to the extent not previously provi			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part</b> the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations h			
·	a significant voice in the organization's investment policies and in directing the use of the organization's	lave		
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the y	ear ( <b>see instruction</b>	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental	ental entity (see instruc	tions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purpose	s 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 purpo	ses,		
	how the organization was responsive to those supported organizations, and how the organization determ	nined		
	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 involven			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged			
•	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
b	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities	of each		
D	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this reg			

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ı trus	st on Nov. 20, 1970 (explain	in Part VI). See
instructions. All other Type III non-functionally integrated supporting organi	izati	ons must complete Sections	s A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5	<b>A</b>	
6 Portion of operating expenses paid or incurred for production or collection of			_
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1à		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c.	<i></i>	
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
<b>6</b> Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount	-		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functionally	/ inte	egrated Type III supporting	organization (see

Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe		1	
2	'''	ot purposes of supported	1	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in <b>Part V</b> i	5	
6	Other distributions (describe in Part VI). See instructions.		_6	
7	Total annual distributions. Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount	T	10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required—explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
<u>a</u>	From 2016			
b	From 2017 0			
<u>c</u>	From 2018 0			
<u>d</u>	From 2019			
<u> </u>	From 2020			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2021 distributable amount			0
i	Carryover from 2016 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2021 from Section D, line 7: \$ 0			
a			0	
b	Applied to 2021 distributable amount			0
С	Tromandor. Captact med la arta ib nominio i.	0		
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2017			
<u>b</u>	Excess from 2018 0			
<u> </u>	Excess from 2019 0			
d	Excess from 2020 0			
е	Excess from 2021			

Part VI	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.
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	•.0
	.\\O

### Schedule B

(Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2021

Department of the Treasury

► Attach to Form 990 or Form 990-PF.

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

Name of the organization

COMMUNITY ACTION SERVICE CENTER DBA RISE

Employer identification number

22-2405087

Organization type (check one): Filers of: Section: 501(c)( ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** 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. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

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			
1	Mercer County Office of Community Services 640 South Broad Street RM 228 Trenton NJ 08560 Foreign State or Province: Foreign Country:	\$148,929	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	Church & Dwight Co. Inc.  500 Charles Ewing Blvd  Ewing NJ 08628  Foreign State or Province:  Foreign Country:	\$11,000	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	PNC Bank 2 Tower Center 19th Floor East Brunswick NJ 08816 Foreign State or Province: Foreign Country:	\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	First Presbyterian Church  320 North Main Street  Hightstown NJ 08520  Foreign State or Province:  Foreign Country:	\$5,500	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
55	PACF 15 Princess Road Lawrengeville NJ 08648 Foreign State or Province: Foreign Country:	\$ <u>152,500</u>	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	Nova Nordosk Inc  800 Scudder Mill Rd  Plainsboro NJ 08536  Foreign State or Province:  Foreign Country:	\$10,000	Person X Payroll			

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	Bristol-Myers Squibb 777 Scudders Mill Rd. Plainsboro NJ 08536 Foreign State or Province: Foreign Country:	\$	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			
88	NJ Office of Faith Based Initiatives PO Box 456 Trenton NJ 08625 Foreign State or Province: Foreign Country:	\$ 45,975	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			
9	Anonymous  219 Franklin St  Hightstown NJ 08520  Foreign State or Province: Foreign Country:	\$8,035	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			
10	EFSP  701 North Fairfax St  Alexandria  Foreign State or Province: Foreign Country:	\$ <u>15,560</u>	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
11	Nordson Corporation  8 Applegate Drive  Robbinsville  Foreign State or Province: Foreign Country:	\$6, <u>750</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			
12	Janssen Pharmaceutical Company PO Box 16500-6500 New Brunswick NJ 08906 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll			

Part I	Contributors (see instructions). Use duplicate copie	pies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13	Anonymous 219 Franklin Street Hightstown NJ 08520 Foreign State or Province: Foreign Country:	\$12,000	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			
14	Coughlin Harris Family Giving Fund  105 Armellino Court  Hightstown NJ 08520  Foreign State or Province: Foreign Country:	\$	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			
15	PenFed Credit Union  120 Windsor Center Drive  East Windsor NJ 08520  Foreign State or Province:  Foreign Country:	\$ 100,000	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			
16	Christine Paterson  14 Abraham Lincoln Court  Monroe Twp  NJ  08831  Foreign State or Province: Foreign Country:	\$5,000	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			
17	INTECH Investment Management  1 Palmer Square Suite 441  Princeton NJ 08542  Foreign State or Province: Foreign Country:	\$5,000	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			
18	Anonymous  219 Franklin Strret  Hightstown NJ 08520  Foreign State or Province: Foreign Country:	\$100,000	Person X Payroll  Noncash (Complete Part II for noncash contributions.)			

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		
19	Anonymous  219 Franklin Street  Hightown NJ 08520  Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
20	Robert & Joan Dircks Foundation Inc PO Box 559 Dunstable MA 01827 Foreign State or Province: Foreign Country:	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
21	New Jersey Economic Development Authority 36 West State St PO Box 990  Trenton NJ 08625  Foreign State or Province: Foreign Country:	\$ 10,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
22	East Windsor Township  16 Lanning Blvd  East Windsor  NJ  08520  Foreign State or Province:  Foreign Country:	\$11,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
23	Community Food Bank of New Jersey 31 Evans Terminal Hillside NJ 07205 Foreign State or Province: Foreign Country:	\$ <u>15,000</u>	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
24	Department of Law & Public Safety-JJC State of NJ Trenton NJ 08625 Foreign State or Province: Foreign Country:	\$20,000	Person X Payroll		

COMMUNITY ACTION SERVICE CENTER DBA RISE 22-2405087 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Friends Foundation For The Aging 25 Person PO Box 1081 **Pavroll** Noncash Langhorne PA 19047 20,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Type of contribution Name, address, and ZIP + 4 Total contributions No. Capital One Philanthrophy Person 26 1680 Capital One Drive **Payroll** 5,000 Noncash McLean VA 22102 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 27 Michael and Joyce Otto Person **Payroll** 6 Cook Court Noncash 5,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution Bruce and June Conord Person 28 325 Blanketflower Lane **Payroll** West Windsor NJ 5,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Connect Church 29 Person 387 Morrison Ave **Payroll** Hightstown 8,457 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 30 Lillian Lea Foundation Person **Payroll** 8 Wren lane Hamilton NJ 08690 5,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Name of organization Employer identification number
COMMUNITY ACTION SERVICE CENTER DBA RISE 22-2405087

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Rangers Cottage LLC 31 Person 640 5th Avenue Floor 12 **Pavroll** Noncash New York NY 10019 5,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Total contributions Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province: (Complete Part II for noncash contributions.) Foreign Country: (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for Foreign Country: \_\_ noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org	anization TY ACTION SERVICE CENTER DBA RISE			Employer identification number 22-2405087			
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the year	d in section 501(c)(7), (8), or e columns (a) through (e) and usively religious, charitable, etc.,					
	Use duplicate copies of Part III if additional	•		· · · · · · · · · · · · · · · · · · ·			
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
		(e) T	ransfer of gift				
				ip of transferor to transferee			
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and 2	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and a		ransfer of gift Relationsh	ip of transferor to transferee			
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
			ransfer of gift				
	Transferee's name, address, and 2	ZIP + 4	Relationsh	ip of transferor to transferee			
	For. Prov. Country						

# 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

2021

Open to Public Inspection

Name of the organization Employer identification number COMMUNITY ACTION SERVICE CENTER DBA RISE Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . 3 4 Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . . c Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

Part	Organizations Maintaining C	ollections of Art, F	Histor	ical Trea	asures, or (	Other	Similar Asset	s (conti	าued)	
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and other rec	ords, c	check any	of the following	ng tha	t make significant	use of it	S	
а	Public exhibition	d		Loan or	exchange pro	gram				
b	Scholarly research	е	, $\square$	Other						
С	Preservation for future generations			-						
4	Provide a description of the organization	n's collections and exp	olain ho	ow they fu	rther the orga	nizatio	on's exempt purpo	se in Pa	art	
	XIII.	•		,	J					
5	During the year, did the organization so	licit or receive donatio	ns of a	ırt, historic	al treasures,	or oth	er similar			_
	assets to be sold to raise funds rather th	nan to be maintained a	as part	of the org	anization's co	ollectio	on?	Ye	es	No
Part	Complete if the organization ar 990, Part X, line 21.		orm 9	90, Part	IV, line 9, o	r repo	orted an amoun	t on Foi	m	
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?		-			her as	sets not	Ye	es	No
b	If "Yes," explain the arrangement in Par	t XIII and complete the	e follov	ving table:		`	1			•
							,	Amount		
C	Beginning balance					10				0
d	Additions during the year					10				
e f	Distributions during the year Ending balance					1				0
_	· ·					_			es X	No
2a	Did the organization include an amount If "Yes," explain the arrangement in Par				_		<del>-</del>		;s <u> ^</u>	INO
b		I AIII. Check here ii th	e expi	analion na	is been provid	Jeu oi	I Pail Aiii			]
Part	V Endowment Funds. Complete if the organization ar	newered "Vee" on E	orm 0	00 Part	IV line 10					
	Complete if the organization at	(a) Current year	(b) Pric	1	(c) Two years	hack	(d) Three years back	(e) Fo	our years	hack
1a	Beginning of year balance	(a) current year	(b) i ile	0	(c) Two years	0		0	ur yours	0
b	Contributions	<u> </u>				Ŭ		1		
С	Net investment earnings, gains, and losses									
d	Grants or scholarships	**	<del>)                                    </del>							
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the		ance (li	ine 1g, co	lumn (a)) held	d as:				
a	Board designated or quasi-endowment									
b	Permanent endowment  Term endowment	%								
С	The percentages on lines 2a, 2b, and 2c									
3a	Are there endowment funds not in the p		nizatio	n that are	held and adn	niniste	red for the			
-	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	( )							3a(ii)		
b	If "Yes" on line 3a(ii), are the related org							3b		
4	Describe in Part XIII the intended uses of		ndown	nent funds	5.					
Part				D .	D / P / 4 4	0	E 000 B	V 1:	40	
	Complete if the organization ar									
	Description of property	(a) Cost or other b (investment)	asis	. ,	or other basis other)	• •	) Accumulated depreciation	( <b>d</b> ) B	ook valu	е
1a	Land	(iiivosunont)	0	,,	64,000		,			64,000
b	Buildings	· .	0		576,000		43,824			32,176
c	Leasehold improvements		0		109,128		35,282			73,846
d	Equipment	1	0		147,542		85,339			32,203
е	Other		0		0		0	_		0
Tota	. Add lines 1a through 1e. (Column (d) m	ust equal Form 990, F	Part $X$ ,	column (E	B), line 10c.) .		•		73	32,225

Part VII Investments—Other Securities.	'Vaa" on Farm 000	Dort IV line 11h See Form 000 Dort V line 12
(a) Description of security or category		Part IV, line 11b. See Form 990, Part X, line 12.  (c) Method of valuation:
(including name of security)	(b) Book value	Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F) (G)		
(9) (H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	0	
Part VIII Investments—Program Related.		
	'Yes" on Form 990.	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:  Cost or end-of-year market value
(4)		Cost of end-of-year market value
(2)		
(3) (4)	A 4	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶	0	
Part IX Other Assets.		
Complete if the organization answered '	'Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descri	iption	(b) Book value
(1)		
(2)		
(3)		
(4)	¥	
(5)		
(6)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) li  Part X Other Liabilities.	ne 15.)	
Complete if the organization answered '	'Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
line 25.		#15 i
	tion of liability	(b) Book value
(1) Federal income taxes		0
(2) Payroll Liabilities		
(3)		
<u>(4)</u> (5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ine 25 )	
2. Liability for uncertain tax positions. In Part XIII, provide the te	· · · · · · · · · · · · · · · · · · ·	
organization's liability for uncertain tax positions under FASB AS		

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per Recomplete if the organization answered "Yes" on Form 990, Part IV, line 12a.	eturn.	
1	Total revenue, gains, and other support per audited financial statements	1	1,721,704
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	1,721,704
a			
b		-	
c		_	
d		-	
e		2e	12,000
3	Subtract line 2e from line 1	3	1,709,704
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		.,,
а			
b			
С		4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,709,704
Par	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,455,868
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b			
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Other losses	2e	12,000
3	Subtract line 2e from line 1	3	1,443,868
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	investment expenses not included on Form 990, Part VIII, line 7b	_	
b			
С		4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,443,868
	t XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		4; Part X, line
	<b>(7)</b>		
<b></b>		<b></b>	

Schedule D (Fo	rm 990) 2021	COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087	Page <b>5</b>
Part XIII	Suppleme	COMMUNITY ACTION SERVICE CENTER DBA RISE ental Information (continued)		
	·	<del></del>	<del></del>	
		<del>-</del>		
		<b>A</b>		
			F	
		***		
		X (//)		
		<b>~</b>		

#### **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.

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Employer identification number Name of the organization COMMUNITY ACTION SERVICE CENTER DBA RISE 22-2405087 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or control of contributions? (ii) Activity or entity (fundraiser) fundraiser listed in organization col. (i) Yes No 1 0 0 0 n 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 Total . 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.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Fund raising NONE (add col. (a) through col. (c)) (event type) (total number) (event type) Revenue Gross receipts . . . . 21,817 21,817 Less: Contributions . . . Gross income (line 1 minus line 2) . . . . <u>. . .</u> . . . 21,817 21,817 Cash prizes . . . . . . Noncash prizes . . . . . 0 Direct Expenses Rent/facility costs . . . . 0 Food and beverages . . . 0 Entertainment . . . . . 2,650 Other direct expenses . . 2,650 Direct expense summary. Add lines 4 through 9 in column (d). 2,650) Net income summary. Subtract line 10 from line 3, column (d) Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue. 0 Direct Expenses Cash prizes . . . . . . 2 0 Noncash prizes . . . . 0 Rent/facility costs . . . 0 Other direct expenses . Yes Yes Volunteer labor . . . Direct expense summary. Add lines 2 through 5 in column (d) . . . . . . . . . . . . . . . . . 0) Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . . . . Enter the state(s) in which the organization conducts gaming activities: If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . If "Yes," explain:

Sched	ule G (Form 990) 2021 COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		_
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books an records:	d	
	Name ▶		
	Address ▶	<b></b>	
15a		Yes	7 No
b	revenue?	res	_ NO
	amount of gaming revenue retained by the third party  \$\infty\$  \$\		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ► \$0		
	Description of services provided •		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$		0
Part		(iii) and (v): and	<u>0</u>
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional		
	See instructions.		

#### **SCHEDULE 0** (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087
Form 990, Part III, Line 4d: Program Service Expenses: 289,417, Grants and allocations: 0,	
Revenue: 280,417 GREATER GOODS	
Form 990, Part III, Line 4d: Program Service Expenses: 16,453, Grants and allocations: 0,	13
Revenue: 16,453 Bunbury-Strategic planning and Board Governance Year-1	
Form 990, Part III, Line 4d: Program Service Expenses: 85,231, Grants and allocations: 0,	
Revenue: 85,231 U-Rise PF	<b>)</b>
Form 990, Part I, Line 1: Rise is the primary non-profit social service organization in	
eastern Mercer County, NJ. We provide referral and support services to families and	
individuals in need. We offer a wide range of programs that help struggling members of our	
local community build independence and achieve their full potential.	
Form 990, Part VI, Section B, Line 11b: The 990 is reviewed and approved by the full board	
prior to filing.	
Form 990, Part VI, Section B, Line 12c: The Executive Director is responsible for reviewing	
trustees and employees compliance on an annual basis.	
Form 990, Part VI, Section B, Line 15: All benefits and compensation are approved by the	
Executive Director. The compensation and benefits of the Executive Director is approved by the	
Board of Trustees.	
Form 990, Part VI, Section C, Line 19: The organization makes information available for public	
inspection upon written request.	
Form 990, Part XII, Line 2c: The Finance Committee assumes responsibility and oversight for	
the annual audit. This process has not not changed in the current year.	
· 	

Schedule O (Form 990) 2021	Page <b>2</b>
Name of the organization	Employer identification number
COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087
	. <u></u>
<i>C</i> .	
A ( )	
. (//	

Form **8879-TE** 

Department of the Treasury Internal Revenue Service

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

empt Entity	
, 2021, and ending	, 20

For calendar year 2021, or fiscal year beginning

▶ Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

Name of filer	EIN or SSN					
COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087					
Name and title of officer or person subject to tax						
Leslie Koppel Koppel	Executive Director					
Part I Type of Return and Return Information						
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you ce 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was be 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the applicable line below. Do not complete more than one line in Part I.  1a Form 990 check here .	theck the box on line 1a, 2a, 3a, 4a, lank, then leave line 1b, 2b, 3b, 4b, return, then enter -0- on the  a), line 12)					
Under penalties of perjury, I declare that I am an officer of the above entity or I am a perso						
of entity) COMMUNITY ACTION SERVICE CENTER DBA F, (EIN) 22-2405087 and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.						
PIN: check one box only	1					
X I authorize RAVI VENKATARAMAN, CPA to enter my PIN 54321 as my signature  ERO firm name to enter my PIN 54321 as my signature  Enter five numbers, but do not enter all zeros  on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.						
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.						
Signature of officer or person subject to tax						
Part III Certification and Authentication						
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.  22867343150  Do not enter all zeros						
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.						
ERO's signature ► RAVI VENKATARAMAN Date ►	5/16/2022					
ERO Must Retain This Form—See Instruction	ne .					
LIV MUST IVERALL THIS I VIIII—SEE HISHUCHOL	10					

# Form **8879-TE**

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

orization	OMD No. 4545 0047
tity	OMB No. 1545-0047
cicy	

Department of the Treasury Internal Revenue Service

For calendar year 2021, or fiscal year beginning , 2021, and ending , 20

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

2021

Name of filer	EIN or SSN					
COMMUNITY ACTION SERVICE CENTER DBA RISE	22-2405087					
Name and title of officer or person subject to tax	•					
Leslie Koppel Koppel	Executive Director					
Part I Type of Return and Return Information						
Check the box for the return for which you are using this Form 8879-TE and enter the applicable and CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form v. 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- or applicable line below. Do not complete more than one line in Part I.  1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, colur 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9).  3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22).  4a Form 990-PF check here b Total tax (Form 8868, line 3c).  5a Form 8868 check here b Total tax (Form 990-T, Part III, line 4).  7a Form 4720 check here b Total tax (Form 4720, Part III, line 4).  7a Form 4720 check here b Total tax (Form 5330, Part III, line 1).  8a Form 5330 check here b Total tax (Form 5330, Part III, line 19).  10a Form 8038-CP check here b Amount of credit payment requested (Form 8038]CP, FORM 11 Declaration and Signature Authorization of Officer or Person Sulunder penalties of perjury, I declare that I am an officer of the above entity or I am a forentity)  COMMUNITY ACTION SERVICE CENTER DBA F, (EIN) 22-2405087	you check the box on line 1a, 2a, 3a, 4a, was blank, then leave line 1b, 2b, 3b, 4b, in the return, then enter -0- on the  mn (A), line 12)					
2021 electronic return and accompanying schedules and statements, and, to the best of my knowled complete. I further declare that the amount in Part I above is the amount shown on the copy of the eleintermediate service provider, transmitter, or electronic return originator (ERO) to send the return to tacknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent (direct debit) entry to the financial institution account indicated in the tax preparation software for pay return, and the financial institution to debit the entry to this account. To revoke a payment, I must con 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize processing of the electronic payment of taxes to receive confidential information necessary to answe the payment. I have selected a personal identification number (PIN) as my signature for the electronic electronic funds withdrawal.	ectronic return. I consent to allow my he IRS and to receive from the IRS (a) an in processing the return or refund, and (c) t to initiate an electronic funds withdrawal ment of the federal taxes owed on this stact the U.S. Treasury Financial Agent at the financial institutions involved in the r inquiries and resolve issues related to					
PIN: check one box only						
	ny PIN 54321 as my signature					
I authorize RAVI VENKATARAMAN, CPA to enter my PIN 54321 as my signature Enter five numbers, but do not enter all zeros  on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.  X As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.						
Signature of officer or person subject to tax	Date •					
Part III Certification and Authentication	5410 -					
ERO's EFIN/PIN. Enter your six-digit electronic filing identification						
number (EFIN) followed by your five-digit self-selected PIN.  22867343150  do not enter all zeros						
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronic that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Moderniz IRS <i>e-file</i> Providers for Business Returns.						
ERO's signature   RAVI VENKATARAMAN  Da	te ▶5/16/2022					
FRO Must Retain This Form—See Instruc	rtions					

Reasonable	Cause Ex	planation	<u>(990</u>

Item F (990) - Name and Address of Principal Officer

Name			Phone Number
Leslie Koppel Koppel			(609) 443-4464
Address			Foreign Country
219 Franklin St.			
City, Town, or Post Office	State	Zip Code	Check ("X") if a business
Hightstown	NJ	08520	

COMMUNITY ACTION SERVICE CENTER DBA RISE 22-2405087

# Item H(b) (990) - Affiliates Included in Group Return

	Name	Street Address	City	State	ZIP code	Foreign Country	EIN
1							

Item M (990) - State of Legal Domicile

State	Foreign Country
NJ	

#### Part V, Line 4b (990) - Authority over a Financial Account in a Foreign Country

At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:

1

#### Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

Armed Forces the Americas		Louisiana	Palau
Armed Forces Europe		Massachusetts	Rhode Island
Alaska		Maryland	South Carolina
Alabama		Maine	South Dakota
Armed Forces Pacific		Marshall Islands	Tennessee
Arkansas		Michigan	Texas
American Samoa		Minnesota	Utah
Arizona		Missouri	Virginia
California		Commonwealth of the Northern Mariana Islands	U.S. Virgin Islands
Colorado		Mississippi	Vermont
Connecticut		Montana	Washington
District of Columbia		North Carolina	Wisconsin
Delaware		North Dakota	West Virginia
Florida		Nebraska	Wyoming
Federated States of Micronesia		New Hampshire	
Georgia	Х	New Jersey	
Guam		New Mexico	
Hawaii		Nevada	
lowa		New York	
Idaho		Ohio	
Illinois		Oklahoma	
Indiana		Oregon	
Kansas		Pennsylvania	
Kentucky		Puerto Rico	

# Use of Vehicles (4562 Part V, Section B) 990

12/31/2021

COM	MUNITY ACTION SERVICE CENTER	R DBA RISE	22-2405087								
						Persor	nal Use	More	than	Anothe	r vehicle
		Business	Commuting	Other	Total	Off [	Outy?	5% o	wner?	avail fo	or use?
	Vehicle Description	Miles	Miles	Miles	Miles	Υ	N	Υ	N	Υ	N
1	Refrigerated Truck-Food Pantry	0	0	0	0						
2	Truck	0	0	0	0						
3	Truck	0	0	0	0						
4	Truck	0	0	0	0						
5	Truck	0	0	0	0						

COMMUNITY ACTION SERVICE CENTER DBA RISE 22-2405087

Form 4562 Statement - 990

COMMU	UNITY ACTION SERVICE CENT		= 22-24	405087			<u> </u>									
		Date		Business	Cost or								Con-	Prior Accum.	2021	2021
Item	Description of	Placed	Asset	Use	Other	Sec. 179	One alit	Special	Salvage	Recovery	Recovery	Madhaal	vention	Deprec.,	D	Accum.
No.	Property	In Service	Code	%	Basis	Deduction	Credit	Allowance	Value	Basis	Period	Method	Code	179, Bonus	Deprec.	Deprec.
-	eciation Detail															
	S deductions for prior years (L			: 000/	3=0.000	•				3=0.000		-: :222	- 14.4			3= 000
8	Building-114 Rogers Ave	11/14/2017	R-5	100.00%	270,000	0	0	0	0	270,000	39.0	SL/GDS	MM	30,680	6,923	37,603
	Total MACRS deductions for p	orior years (Lin	ne 17)	-	270,000	0	0	0	0	270,000				30,680	6,923	37,603
GDS 15	5-year property (Line 19e)															
	Building -114 Rogers Ave	3/2/2021	R-2	100.00%	26,350	0	0		0	,	15.0	SL/GDS	HY	0	614	8,519
	Building Improvement-219 Fra	ıı 7/21/2021	R-13	100.00%	82,776	0	0	24,833	0	57,943	15.0	SL/GDS	HY	0	1,930	26,763
	Total GDS 15-year property (L	ine 19e)		-	109,126	0	0	32,738	0	76,388				0	2,544	35,282
GDS no	onresidential real property (Lir	ne 19i)														
	Building-219 Frankiln St	3/24/2021	R-5	100.00%	306,000	0	0	0	0	306,000	39.0	SL/GDS	MM	0	6,221	6,221
	Total GDS nonresidential real	property (Line	: 19i)	-	306,000	0	0	0	0	306,000				0	6,221	6,221
ADS cla	ass life (Line 20a)															
	Electric Walkie Pallet Jack	2/25/2021	F-6	100.00%	7,798	0	0		0	.,	6.0	SL/ADS	HY	0	650	650
	4 Freezers-Food Pantry	6/11/2021	F-6	100.00%	6,296	0	0	0	0	6,296	6.0	SL/ADS	HY	0	524	524
	Total ADS class life (Line 20a)	)		-	14,094	0	0	0	0	14,094				0	1,174	1,174
	Subtotal Depreciation			-	699,220	0	0	32,738	0	666,482				30,680	16,862	80,280
	•			_												
Listed	d Property															
Listed	property with more than 50% b		•	,												
-	Refrigerated Truck-Food Pantr		V-7	100.00%	18,000	0	0		0	.0,000	5.0	200DB	HY	9,360	3,456	12,816
5 1	Security System	6/5/2017	F-8	100.00%	3,524	0	0	, -	0	-,	7.0 5.0	200DB	HY HY	2,974	157	3,131
2	Truck Truck	6/30/2013 6/13/2014	V-6 V-6	100.00% 100.00%	9,087 3,800	0	0	.,	0	.,	5.0 5.0	200DB 200DB	HY HY	9,087 3,800	0	9,087 3,800
3	Truck	11/3/2014	V-6 V-6	100.00%	3,600 1,500	0	0	,	0	.,	5.0 5.0	200DB 200DB	MQ4	1,429	71	3,600 1,500
J	Truck	1/29/2021	V-0 V-7	100.00%	36,650	0	0		0		5.0	SL/ADS	HY	1,429	3,665	3,665
	Total listed prop with > 50% bu	usiness use		-	72,561	0	0	8,956	0	63,605				26,650	7,349	33,999
				<del>-</del>	,			-,		1						
	Subtotal Listed Proper	ty		-	72,561	0	0	8,956	0	63,605				26,650	7,349	33,999
Total	Amortization (Line 44)															
6	Financing Cost	11/14/2017	Z-9	100.00%	8,024	0	0	0	0	8,024	15.0	SL	FM	2,227	535	2,762
	Total Amortization (Line 44)			=	8,024	0	0	0	0	8,024				2,227	535	2,762
	Total Depreciation and	l Amortizat	tion		779,805	0	0	41,694	0	738,111				59,557	24,746	117,041
	•			=	-											

#### **Summary of Unadjusted Basis of Qualified Property (4562)**

12/31/2021

#### **Summary of Qualified Property by Activity**

		Unadjusted
	Activity	Cost or Basis
1	990	832,668

**Detail of Qualified Property** 

			Date In	Recovery	Years in	Total Cost	Business/Time	Unadjusted
	Activity	Asset Description	Service	Period	Service	or Basis	Use Percent	Cost or Basis
2	990	Truck	6/30/2013	5.0	9	9,087	100.00%	9,087
3	990	Truck	6/13/2014	5.0	8	3,800	100.00%	3,800
4	990	Truck	11/3/2016	5.0	6	1,500	100.00%	1,500
5	990	Cargo trailer	11/6/2017	5.0	5	500	100.00%	500
6	990	Security System	6/5/2017	7.0	5	3,524	100.00%	3,524
7	990	Building-114 Rogers Ave	11/14/2017	39.0	5	270,000	100.00%	270,000
8	990	Furnture and Equipment	1/1/2015	5.0	7	60,387	100.00%	60,387
9	990	Refrigerated Truck-Food Pantr	7/22/2019	5.0	3	18,000	100.00%	18,000
10	990	Building-219 Frankiln St	3/24/2021	39.0	1	306,000	100.00%	306,000
11	990	Building -114 Rogers Ave	3/2/2021	15.0	1	26,350	100.00%	26,350
12	990	Building Improvement-219 Fra	7/21/2021	15.0	1	82,776	100.00%	82,776
13	990	Electric Walkie Pallet Jack	2/25/2021	5	1	7,798	100.00%	7,798
14	990	4 Freezers-Food Pantry	6/11/2021	5	1	6,296	100.00%	6,296
15	990	Truck	1/29/2021	5	1	36,650	100.00%	36,650

#### Part I, Line 4 (Sch A (990)) - Medical Research Organization Operated in Conjunction with a Hospital

Hospital Name	City	State	Zip Code	Country
1				

#### Part I, Line 9 (Sch A (990)) - Agricultural Research Org. Operated in Conjunction with a Land or Non-Land Grant College or University

	College or University Name	City	State	Zip Code	Country
1					

# Part I, Line 12g (Sch A (990)) - Supported Organizations

					0	0
			(i	v)		
	(ii)	(iii)	Is the org	janization		
	Employer	Type of organization	listed in the	supporting		
	Identification	(described on lines	organiz	zation's	(v)	(vi)
(i)	Number	1 through 10 of Page 1	governing	document?	Amount of	Amount of
Name(s) of supported organization(s	(EIN)	or IRC section)	Yes	No	monetary support	other support
1						

### Part VII (Sch D (990)) - Investments Other Securities

	Total:	0	
			Method of
	Description	Book Value	Valuation
1	Financial derivatives and other financial products	0	
2	Closely-held equity interests	0	

Part VIII (Sch D (990)) - Investments Program Related

Total:	0_	
		Method of
Description	Book Value	Valuation

Part IX (Sch D (990)) - Other Assets

	Total:	0
Description	Во	ook Value

Part X (Sch D (990)) - Other Liabilities

	l otal:	0
	Description	Book Value
1	Federal income taxes	0
2	Payroll Liabilities	