Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number CONGREGATIONAL COMMUNITY Address change ACTION PROJECT, INC. Name change **-***3688 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated P.O. BOX 2112 540-662-4318 City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 22604 WINCHESTER, VA H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LAUREL COLEMAN for subordinates? Yes X No P.O. BOX 2112, WINCHESTER, VA 22604 **H(b)** Are all subordinates included? Yes Tax-exempt status: \mathbf{X} 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or If "No," attach a list. See instructions CCAPWINC.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1979 M State of legal domicile: VA Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDES FOOD, CLOTHING AND Activities & Governance FINANCIAL ASSISTANCE TO THE NEEDY OF THE CITY OF WINCHESTER AND if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 3 Number of voting members of the governing body (Part VI, line 1a) $\overline{11}$ Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 196 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7h **Prior Year Current Year** $1,158,5\overline{37}$. 471,293. Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 289. 6,007. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 462. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14,116. 11 1,159,288. 491,416. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 379,032. 570,422. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 58,965. 101,050. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 136,891. 140,910.17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 574,888. 812,382. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 584,400. -320,966. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 2,365,443. 2,051,332. Total assets (Part X, line 16) $13, \overline{199}$. 18,821 21 Total liabilities (Part X, line 26) 三年 352,244. 032,511 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign LAUREL COLEMAN, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature OLIVIA A. HUTTON, CP | 04/03/23 |P00964688 OLIVIA A. HUTTON, CPA Paid self-employed YOUNT, HYDE & BARBOUR, P.C. Firm's EIN **-***9263 Preparer Firm's name Firm's address P.O. BOX 2560 Use Only

WINCHESTER, VA 22604-1760

May the IRS discuss this return with the preparer shown above? See instructions

X Yes

Phone no. 540 - 662 - 3417

CONGREGATIONAL COMMUNITY

ACTION PROJECT, INC.	

Statement of Program Service Accomplishments Check Schedule Continues a response or note to any line in this Part III	Form	1 990 (2022) ACTION PROJECT, INC.	**-***3688 Page 2
Check if Schridule O contains a response or note to any line in this Part III Bindly describe the organization similator PROVIDES POOD, CLOTHING AND FINANCIAL ASSISTANCE TO THE NEEDY OF THE CITY OF WINCHESTER AND FREDERICK COUNTY Did the organization undertake any significant program services during the year which were not listed on the prior Form 930 or 930 627 The program services on Schedule O. The organization of the organization in program service accomplishments for each of its three largest program services, as measured by expenses. Section 50 fcts) and 501(6)(1) generated to report the amount of grants and allocations to others, the total expenses. Section 50 fcts) and 501(6)(1) generated to report the amount of grants and allocations to others, the total expenses.	Pa		TTTT Tugo
PROVIDES FOOD, CLOTHING AND FINANCIAL ASSISTANCE TO THE NEEDY OF THE CITY OF WINCHESTER AND FREDERICK COUNTY 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 980 or 990-E2? 11 Yes, 1 describe these new services on Schedule 0. 2 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 12 No II Yes, 1 describe these changes on Schedule 0. 2 Describe the organization service conducting, or make significant changes in how it conducts, any program services? 2 Describe the organization service conducting or make significant changes in how it conducts, any program services? 3 Describe the organization service reported. 3 Section 501(e)(3) and 501(e)(4) organizations are required to report the amount of grants and allocations to others, the total expenses. 3 Section 501(e)(3) and 501(e)(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 in the stotal expenses, and revenue, if any, for each program service in the total expenses, and revenue, if any, for each program service in the total expenses. 4 Cooks ()(Expenses 5			
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TOTAL TEGEL			Form 990 (2022)

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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
0	, ,	8		х
0	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	<u> </u>	
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		X
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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CONGREGATIONAL COMMUNITY ACTION PROJECT, INC.

Form 990 (2022) ACTION PROJECT, INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		1
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
L	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		$\stackrel{\frown}{}$
C	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		\vdash
30		36		X
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-30		
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	L
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С			7.7	
	(gambling) winnings to prize winners?	1c	X	1

232004 12-13-22

Form **990** (2022)

11235001

CONGREGATIONAL COMMUNITY

Form 990 (2022) ACTION PROJECT, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Page 5

				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	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
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 a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser				X
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		1_		. v
	to file Form 8282?	l I	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	۱,		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e 7f		
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra				
g h	If the organization received a contribution of qualified intellectual property, did the organization file Fo If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, and the organization received a contribution of cars, and the organization received a contribution received a contributi		7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		711		
Ü		by the	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the agree with a supplied to a supplied to the distribution and a supplied to 10000		9a		
b			9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
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	l I			
	organization is licensed to issue qualified health plans	13b	_		
	Enter the amount of reserves on hand	13c			37
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				_ v
	excess parachute payment(s) during the year?		15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	incomo?	40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Α.
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities			
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.		- ''		

232005 12-13-22

Form **990** (2022)

11235001

ACTION PROJECT, INC.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 **1a** Enter the number of voting members of the governing body at the end of the tax year 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. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe 12c on Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website | X | Upon request Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records KIM ZIMMERMAN, TREASURER - (540)662-4318

Form **990** (2022)

11235001

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KENT STREET, WINCHESTER,

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

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

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

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

(A)	(B)	d organization compensate (C)						(D)	(E)	(F)		
Name and title	Average	Position (do not check more than one box, unless person is both an officer and a director/trustee)					nne	Reportable	Reportable	Estimated amount of		
	hours per					s both	an an	compensation	compensation			
	week		cer an	a a a	recio	r/trus	iee)	from	from related	other 		
	(list any	irecto						the	organizations	compensation		
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization		
	organizations	truste	al trus		yee	m pen		1099-NEC)	1000 NEO)	and related		
	below	Individual trustee or director	Institutional trustee	ia .	Key employee	Highest compensated employee	er			organizations		
	line)	Indiv	Instit	Officer	Key 6	High empl	Former			,		
(1) ANDREA COSANS	40.00											
EXECUTIVE DIRECTOR				Х				54,000.	0.	0.		
(2) JAMES W TAYLOR, JR.	10.00											
DIRECTOR		Х						0.	0.	0.		
(3) BOB BOULTER	5.00											
DIRECTOR		Х						0.	0.	0.		
(4) MARTHA WOLFE	4.00								_	_		
DIRECTOR		Х						0.	0.	0.		
(5) PEGGY CLARK	4.00									_		
DIRECTOR	1000	Х						0.	0.	0.		
(6) KIM ZIMMERMAN	18.00									•		
TREASURER		Х		X				0.	0.	0.		
(7) LAUREL COLEMAN	6.00									•		
SECRETARY	1 00	Х		Х				0.	0.	0.		
(8) JOE LEWIS	1.00	.,								0		
VICE PRESIDENT	20.00	Х		Х				0.	0.	0.		
(9) ANNE ASHBY	20.00	3,7		77					0	0		
PRESIDENT (10) DEAN COLE	1.00	Х		Х				0.	0.	0.		
DIRECTOR	1.00	Х						0.	0.	0.		
(11) BOB BROCK	6.00	Δ						0.	0.	0.		
DIRECTOR	0.00	Х						0.	0.	0.		
(12) DAVID BICKERING	1.00	77							0.	0.		
DIRECTOR	1.00	х						0.	0.	0.		
		22							.	0.		
		1										
		1										
		1										
		1										
		1	ı		I	ı		1				

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ACTION PROJECT, INC. **-***3688 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (E) (F) Position Average Name and title Reportable Reportable **Estimated** (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations ndividual trustee or director the compensation hours for organization (W-2/1099-MISC/ from the Highest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations 1099-NEC) and related below organizations line) 54,000. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 54,000. 0. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Description of services Name and business address Compensation NONE

Form 990 (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

ACTION PROJECT, INC. Page 9 Form 990 (2022) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 471,293. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 471,293. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 6,520. 6,520. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 167. assets other than inventory 7a b Less: cost or other basis 680 and sales expenses Other Revenue -513. c Gain or (loss) _______7c -513. -513. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See 22,835. Part IV, line 18 9,618. **b** Less: direct expenses 13,217. 13,217. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a RECYCLING INCOME 900099 899. 899 **d** All other revenue

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20,123. Form **990** (2022)

899.

491,416.

e Total. Add lines 11a-11d

12 Total revenue. See instructions

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

_	Check if Schedule O contains a respons	e or note to any line in t	his Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	570,422.	570,422.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign	,	,		
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	54,000.	40,500.	13,500.	
6	Compensation not included above to disqualified	·	,	·	
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	39,568.	29,676.	9,892.	
8	Pension plan accruals and contributions (include	,	,	,	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	7 400	E 611	1 071	
10	Payroll taxes	7,482.	5,611.	1,871.	
11	Fees for services (nonemployees):				
a	Management				
b	Legal	33,400.		33,400.	
С	Accounting	33,400.		33,400.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	347.		347.	
f	Investment management fees	347.		347.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	11,016.	8,262.	2,754.	
14	Information technology				
15	Royalties				
16	Occupancy	21,952.	18,659.	3,293.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	278.		278.	
19	Conferences, conventions, and meetings	210.		210•	
20	Interest				
21 22	Payments to affiliates	30,025.	25,521.	4,504.	
23	I	13,094.	11,130.	1,964.	
23 24	Other expenses. Itemize expenses not covered	10,001	11,150.	I / J U I .	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) REPAIRS & MAINTENANCE	16,580.	14,093.	2,487.	
a b	VEHICLE MAINTENANCE	7,179.	7,179.	2,1010	
C	MISCELLANEOUS	4,850.	.,	4,850.	
d	TAXES AND LICENSES	2,189.	2,189.	1,0301	
	All other expenses	_,,	_,		
<u>25</u>	Total functional expenses. Add lines 1 through 24e	812,382.	733,242.	79,140.	0
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 following SOP 98-2 (ASC 958-720)				

Form **990** (2022)

Form 990 (2022)
Part X Balance Sheet

Part X	Balance Sneet					
	Check if Schedule O contains a response or note to	o any	line in this Part X			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			931,350.	1	655,357
2	Savings and temporary cash investments		2			
3	Pledges and grants receivable, net	5,719.	3	0		
4	Accounts receivable, net				4	
5	Loans and other receivables from any current or for					
	trustee, key employee, creator or founder, substant					
	controlled entity or family member of any of these p	persor	ns		5	
6	Loans and other receivables from other disqualified	d pers	ons (as defined			
	under section 4958(f)(1)), and persons described in	section	on 4958(c)(3)(B)		6	
တ္ 7	Notes and loans receivable, net				7	
Assets	Inventories for sale or use				8	
ĕ 9	B				9	
10	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	1,040,649.			
1	Less: accumulated depreciation1	10b	312,169.	758,381.	10c	728,480
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line 11		669,993.	12	667,495	
13	Investments - program-related. See Part IV, line 11				13	
14	Intangible assets		14			
15	Other assets. See Part IV, line 11		15			
16	Total assets. Add lines 1 through 15 (must equal li			2,365,443.	16	2,051,332
17	Accounts payable and accrued expenses		13,199.	17	18,821	
18	Grants payable			18		
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Par				21	
ဖွ 22	Loans and other payables to any current or former					
Liabilities	trustee, key employee, creator or founder, substant					
<u>a</u>	controlled entity or family member of any of these p				22	
23	Secured mortgages and notes payable to unrelated				23	
24	Unsecured notes and loans payable to unrelated th				24	
25	Other liabilities (including federal income tax, payak					
	parties, and other liabilities not included on lines 17	7-24). (Complete Part X			
	of Schedule D		·····	12 100	25	10 001
26	Total liabilities. Add lines 17 through 25			13,199.	26	18,821
ဖွ	Organizations that follow FASB ASC 958, check	nere	X			
	and complete lines 27, 28, 32, and 33.			2,317,546.	07	1,954,985
<u>a</u> 27	Net assets without donor restrictions	34,698.	27	77,526		
<u>නි</u> 28	Net assets with donor restrictions	34,090.	28	11,520		
<u> </u>	Organizations that do not follow FASB ASC 958,	, cnec	k nere			
<u> </u>	and complete lines 29 through 33.				00	
S 29	Capital stock or trust principal, or current funds				29	
98 30	Paid-in or capital surplus, or land, building, or equip				30	
Net Assets or Fund Balances 27 28 29 31 32 32	Retained earnings, endowment, accumulated incor			2,352,244.	31	2,032,511
_	Total liebilities and not assets/fund belonges			2,365,443.	32	2,051,332
33	Total liabilities and net assets/fund balances			4,303,443.	33	Eorm 990 (202

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2		.2,3	
3	Revenue less expenses. Subtract line 2 from line 1	3	-32	20,9	66.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,35	2,2	44.
5	Net unrealized gains (losses) on investments	5		1,2	33.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,03	2,5	11.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	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		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

CONGREGATIONAL COMMUNITY

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

-*3688 ACTION PROJECT, INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
_	ction B. Total Support			•		•	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the	•				i01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
	Public support percentage from 2021					15	%
16a	33 1/3% support test - 2022. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2021. If the	organization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	ıblicly supported o	organization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, che	ck this box and s	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ne organization qu	alifies as a publicly	/ supported organi	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	b, check this box a	nd see instructions	3
						Schodulo A	(Form 990) 2022

Schedule A (Form 990) 2022

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.)

Se	ction A. Public Support	ciow, picase comp	ioto i urt ii.j					
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	Gifts, grants, contributions, and	. ,	, ,	, ,	, ,	, ,	. ,	
	membership fees received. (Do not							
	include any "unusual grants.")	385,195.	381,295.	424,877.	1158537.	471,293.	2821197.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	·	,	,		·		
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	385,195.	381,295.	424,877.	1158537.	471,293.	2821197.	
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.	
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.	
(Add lines 7a and 7b						0.	
	Public support. (Subtract line 7c from line 6.)						2821197.	
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
9	Amounts from line 6	385,195.	381,295.	424,877.	1158537.	471,293.	2821197.	
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,048.	10,564.	4,507.	2,031.	6,520.	26,670.	
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
,	Add lines 10a and 10b	3,048.	10,564.	4,507.	2,031.	6,520.	26,670.	
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	370100	10,0010	270070	270020	0,0200	20,000	
12	Other income. Do not include gain							
	or loss from the sale of capital assets (Explain in Part VI.)	1,605.	2,215.	249.	462.	899.	5,430.	
13	Total support. (Add lines 9, 10c, 11, and 12.)	389,848.	394,074.	429,633.	1161030.	478,712.	2853297.	
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, t	fourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,	
<u>C-</u>		- Cummont Dow						
	ction C. Computation of Publi			. (6)		T	00 07 %	
	Public support percentage for 2022 (li		•			15	98.87 % 99.00 %	
	Public support percentage from 2021 ction D. Computation of Inves					16	99.00 %	
	•			20 12 column (f)		17	.93 %	
	Investment income percentage for 20 Investment income percentage from 2					18	• 93 % • 68 %	
130	9a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
ŀ	33 1/3% support tests - 2021. If the	-	-		•			
_	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organizatio							

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Schedule A (Form 990) 2022

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
	100	110
1		
_		
2		
3a		
Ja		
3b		
3c		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
ioa		
10b		
ule A (Forn	n 990)	2022

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Par	T IV Supporting Organizations (continued)			
			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 and			
	11c below, the governing body of a supported organization?	11a		i
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
_	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	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 supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
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 entity (see instance)	struction	(s)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined			1
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			1
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	2.7		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	1 5 II 165. Geodine III The fole played by the organization in this regard.			

Dart V	Type III Non-Function	nally Inter	rated 500(a)	(3) Supporting Organizations	
Schedule A	(Form 990) 2022	ACTION	PROJECT	,INC.	**_**
		CONGRE	TAMOLLA	COMMUNITY	

1	Check here if the organization satisfied the Integral Part Test as a qualifying All other Type III non-functionally integrated supporting organizations must of			Part VI). See instructions.
Sect	ion 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		
5	Depreciation and depletion	5		
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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
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		
7	Check here if the current year is the organization's first as a non-functionally	integrat	ted Type III supporting organ	nization (see
	instructions)	5	,,	

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

7 Excess distributions carryover to 2023. Add lines 3

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.
	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.
	(See instructions.)
-	
-	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

CONGREGATIONAL COMMUNITY ACTION PROJECT, INC.

Employer identification number **-***3688

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	b) Fun	ds and other accounts
1	Total number at end of year	. ,					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•				ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X					;	φ

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

Schedule D (Form 990) 2022

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	t III Organizations Maintaining Co	ollections of Art		asures. o	r Othe	r Simila	r Assets	Contil		age ∠
3	Using the organization's acquisition, accessio							(CONTIL	nuea)	
3		in, and other records	s, crieck arry or the i	ollowing that	illake S	ignincant	use or its			
	collection items (check all that apply):									
a Public exhibition d Loan or exchange program b Scholarly research e Other										
b	Scholarly research	е	Other							
C	Preservation for future generations		l 41 6 41 41				i- D-4	VIII		
4	Provide a description of the organization's col						se in Part	XIII.		
5	During the year, did the organization solicit or to be sold to raise funds rather than to be mai		•					Yes		No
Par	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Part		ite ii tile organizatio	ii alisweled	163 011	11 01111 990	o, raitiv,	iii le 3, Oi		
	Is the organization an agent, trustee, custodia		ary for contribution	s or other as	sets not	included				
	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII a							_ 100] 110
-		a cop.o.oo .o	ening table.					Amoun	t	
С	Beginning balance					1c				
	Additions during the year									
	Distributions during the year									
f	Ending balance					I				
2a	Did the organization include an amount on Fo							Yes		No
	If "Yes," explain the arrangement in Part XIII.]
Par	t V Endowment Funds. Complete if	the organization and	swered "Yes" on Fo	rm 990, Part	IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two yea			years back	(e) Four	r years	back
1a	Beginning of year balance	29,752.	29,495.	2	4,252.		22,614.		23,	709.
b	Contributions									
С	Net investment earnings, gains, and losses	-1,281.	257.		5,243.		1,638.		-1,	095.
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	28,471.	29,752.	2	9,495.		24,252.		22,	614.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment 70.000	%								
С	Term endowment 30.0000 9	6								
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.								
3a	Are there endowment funds not in the posses	sion of the organiza	tion that are held ar	nd administer	ed for th	ne				
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		X
	(ii) Related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organizat							3b		
4	Describe in Part XIII the intended uses of the		vment funds.							
Par	t VI Land, Buildings, and Equipme		D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			l: 40				
	Complete if the organization answered									
	Description of property	(a) Cost or of basis (investment)	nent) basis	or other (other)		ccumulate preciation		(d) Boo	k value	Э
1a	Land			4,183.					4,18	
b	Buildings	I	70	7,681.		223,4	92.	48	4,18	89.
С	Leasehold improvements									
d	Equipment			0,259.		43,2			7,0!	
е	Other		8	8,526.		45,4	72.		3,0!	
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must eq	gual Form 990, Part)	K. column (B), line 1	0c.)				72	8,48	ყ0.

Schedule D (Form 990) 2022

	NAL COMMUNIT		
Schedule D (Form 990) 2022 ACTION PROJ	ECT, INC.	**	-***3688 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) COMMUNITY FOUNDATION	10,410		
(B) CASH	185,869		
(C) FIXED ANNUITY CONTRACTS	373,847	• END-OF-YEAR MARKET	VALUE
(D) COMMUNITY FOUNDATION			
(E) NON-ENDOW	97,369	• END-OF-YEAR MARKET	VALUE
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	667,495	•	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lir	ne 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. lir	ne 11d. See Form 990. Part X. line 15.	
	Description	,	(b) Book value
(1)			(a) I son raids
(2)			
(3)			+
(4)			
(5)			
(6)			
<u>(7)</u>			+
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>: 15.)</u>		
Part X Other Liabilities. Complete if the organization answered "Yes"	on Form 990 Part IV lir	ne 11e or 11f See Form 990 Part X line 25	
1. (a) Description of liability	o 000, i ait iv, iii		(b) Book value
(1) Federal income taxes			<u> </u>
(2)			1
(3)			1
(4)			1
(5)			1

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

Schedule D (Form 990) 2022

(6) (7) (8)

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

Δ C T T O N	PROJECT	TNC

Par	t XI	Reconciliation of Revenue per Audited Financial State	ements With R	evenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total	revenue, gains, and other support per audited financial statements			1	492,302.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a	1,233.		
b	Donat	ted services and use of facilities	2b			
С	Recov	veries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е		nes 2a through 2d			2e	1,233. 491,069.
3		act line 2e from line 1			3	491,069.
4		ints included on Form 990, Part VIII, line 12, but not on line 1:	1 1	2.45		
а		ment expenses not included on Form 990, Part VIII, line 7b		347.		
b		(Describe in Part XIII.)	4b			2.45
С		nes 4a and 4b			4c	347. 491,416.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	491,416.
Pa	ווא זי	Reconciliation of Expenses per Audited Financial State		xpenses per F	eturn.	•
		Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			010 025
1					1	812,035.
2		ints included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а		ted services and use of facilities				
b		year adjustments				
С		losses				
d		(Describe in Part XIII.)				0
		nes 2a through 2d			2e	812,035.
3		act line 2e from line 1			3	012,033.
4		ints included on Form 990, Part IX, line 25, but not on line 1:	1.1	347.		
_		tment expenses not included on Form 990, Part VIII, line 7b		347.		
b		(Describe in Part XIII.)			4.	347.
		nes 4a and 4b			4c	812,382.
5 Pai	rt XIII	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. Supplemental Information.	.)		5	012,302.
ines	2d and	I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	/ additional informa	tion.		

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

	ATIONAL COMMUNITY PROJECT, INC.					**-***3	ntification number
	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 17	'. Form 990-EZ	filers are not
required to complete this part Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations	ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with previduals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-governising of onal fundamental	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	tò (o f	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total List all states in which the organizatio or licensing.	n is registered or licensed to solicit c		utions	or has been notified	it is e	xempt from re	gistration

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

Schedule G (Form 990) 2022

Pa					Part IV, line 18, or reported	
			(a) Event #1 BIKE EVENT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
Φ			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	22,835.			22,835.
	2	Less: Contributions				
	_					
	3	Gross income (line 1 minus line 2)	22,835.			22,835.
	4	Cash prizes				
	5	Noncash prizes				
benses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				9,618.
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I	()			13,217.
Pa						13/22/0
		\$15,000 on Form 990-EZ, line 6a.	T			1
Revenue			(a) Bingo	(b) Pull tabs/instan bingo/progressive bin		(d) Total gaming (add col. (a) through col. (c))
_ R	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes No	% Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
а	ls t	ter the state(s) in which the organization conducted the organization licensed to conduct gaming a No," explain:	ctivities in each of these s			Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:			ax year?	Yes No
					ax year?	Yes No

Schedule G (Form 990) 2022

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CONGREGATIONAL COMMUNITY ACTION PROJECT INC.

Sch	edule G (Form 990) 2022 ACTION PROJECT, INC.	_ * * *	<u> 3688</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	\square	Yes	☐ No
	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:		_	
	The organization's facility	13	ا ه	%
	An outside facility			/ %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		<u> </u>	
14	the file hame and address of the person who prepares the organization's gaming/special events books and records.			
	News			
	Name			
	Address			
		_	_	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<u></u>	Yes	No
k	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
c	: If "Yes," enter name and address of the third party:			
	Name			
	Address			
	- Addices			
16	Gamina managar information:			
16	Gaming manager information:			
	News			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
ŀ	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 \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I	Dart III	linge Q	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III,	ili les 9,	30, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

CONGREGATIONAL COMMUNITY

Schedule 6	(Form 990)	ACTION	PROJECT, INC.		**-***3688	Page 4
Part IV	G (Form 990) Supplemental Infor	mation (conti	inuad)			. age .
	Cappionionia inici	mation (conti	nuea)			
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

CONGREGATIONAL COMMUNITY

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) 2022

ACTION PROJECT, INC.						**-***3688	
Part I General Information on Grants a							
Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selectio	n
criteria used to award the grants or assi	X Yes No						
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization			l e line 1 table		<u> </u>		

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

CONGREGATIONAL COMMUNITY

ACTION PROJECT, INC. **-***3688 Schedule I (Form 990) 2022 Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (b) Number of (d) Amount of non-(f) Description of noncash assistance (a) Type of grant or assistance (c) Amount of recipients cash grant cash assistance 0 OCCUPANCY 109,635. UTILITIES 304,351 0. CHARITABLE 52,034, 0. FOOD 37,163. 0. FUEL 60,066. 0 Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SCHEDULE I PART III CCAP MAINTAINS RECORDS TO SUPPORT THE ASSISTANCE PROVIDED BASED ON ESTABLISHED CRITERIA.

Schedule I (Form 990) 2022 232102 10-31-22

Part III Continuation of Grants and Other Assistance to D		Schedule I (Form 90	20/ Part III /		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDICAL	0.	6,807.	0.		
RANSPORTATION	0.	366.	0.		
					Schedule I (Form 9

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CONGREGATIONAL COMMUNITY ACTION PROJECT, INC.

Employer identification number **-**3688

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FREDERICK COUNTY
FORM 990, PART VI, SECTION A, LINE 6:
GOVERNING BODY: CONGREGATIONAL COMMUNITY ACTION PROJECT, INC. WAS FOUNDED
BY THREE OF THE LOCAL FAITH COMMUNITIES (SACRED HEART OF JESUS CATHOLIC
CHURCH, BETH EL SYNAGOGUE AND GRACE EVANGELICAL LUTHERAN CHURCH) AND NOW
SUPPORTED BY MOST OF THE LOCAL FAITH COMMUNITIES. EACH PARTICIPATING FAITH
COMMUNITY HAS A REPRESENTATIVE (MEMBER) ON THE GOVERNING BODY MEETING ON
THE 3RD FRIDAY OF JANUARY, APRIL, JULY, AND OCTOBER, WHICH ARE JOINT
MEETINGS WITH THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 7A:
OPERATIONS ARE REVIEWED BY THE GOVERNING BODY AT THESE MEETINGS AND
CORPORATE DIRECTORS AND OFFICERS ARE ELECTED AT THE ANNUAL MEETING IN
JANUARY.
FORM 990, PART VI, SECTION A, LINE 7B:
OPERATIONS ARE REVIEWED BY THE GOVERNING BODY AT THESE MEETINGS AND
CORPORATE DIRECTORS AND OFFICERS ARE ELECTED AT THE ANNUAL MEETING IN
JANUARY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 WAS REVIEWED AND APPROVED BY THE CORPORATE BOARD BEFORE BEING
FILED.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization CONGREGATIONAL COMMUNITY ACTION PROJECT, INC.	Employer identification number **-**3688
	3000
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST.	