

Form **990-T**

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

OMB No. 1545-0687

**2006**

Open to Public Inspection  
for 501(c)(3) Organizations Only

For calendar year 2006 or other tax year beginning 7/01/06, and ending 6/30/07 ♦ See separate instructions.

Department of the Treasury  
Internal Revenue Service

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c) ( <u>3</u> )  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year <u>1,814,555</u></p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>COMMUNITY ACTION, INC.</b></p> <p>Number, street, and room or suite no. If a P.O. box, see page 9 of instructions.  <b>MILL CREEK CENTER, 105 GRACE WAY</b></p> <p>City or town, state, and ZIP code  <b>PUNXSUTAWNEY PA 15767-1209</b></p> <p><b>F</b> Group exemption number (See instructions for Block F on page 9.) ♦</p> <p><b>G</b> Check organization type ♦ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p><b>D</b> Employer identification number (Employees' trust, see instructions for Block D on page 9.) <b>25-1156265</b></p> <p><b>E</b> Unrelated business activity codes (See instructions for Block E on page 9.) <b>541519</b></p>
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**H** Describe the organization's primary unrelated business activity. ♦  
**COMPUTER CONSULTING AND COMPUTER SALES**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ♦  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation. ♦

**J** The books are in care of ♦ **BETTY LOWMASTER** Telephone number ♦ **814-938-3302**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>58,513</u>			
b	Less returns and allowances			
	c Balance .....	<b>58,513</b>		
2	Cost of goods sold (Schedule A, line 7)	<b>14,963</b>		
3	Gross profit. Subtract line 2 from line 1c	<b>43,550</b>		<b>43,550</b>
4a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corp. (attach stmt.)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, & rents from controlled organizations (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See page 11 of the instructions; attach schedule.)			
13	<b>Total.</b> Combine lines 3 through 12	<b>43,550</b>		<b>43,550</b>

**Part II Deductions Not Taken Elsewhere** (See page 12 of the instructions for limitations on deductions.)  
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		<b>6,341</b>
15	Salaries and wages	15		<b>10,608</b>
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule)	18		
19	Taxes and licenses	19		<b>1,455</b>
20	Charitable contributions (See page 14 of the instructions for limitation rules.)	20		
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		<b>0</b>
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		<b>1,820</b>
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		
28	Other deductions (attach schedule) <b>SEE STATEMENT 1</b>	28		<b>11,674</b>
29	<b>Total deductions.</b> Add lines 14 through 28	29		<b>31,898</b>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		<b>11,652</b>
31	Net operating loss deduction (limited to the amount on line 30)	31		<b>11,652</b>
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)	33		<b>1,000</b>
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		<b>0</b>

**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation on page 15.  
Controlled group members (sections 1561 and 1563) check here  See instructions and:

**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  
(1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) ..... \$ \_\_\_\_\_  
(2) Additional 3% tax (not more than \$100,000) ..... \$ \_\_\_\_\_

**c** Income tax on the amount on line 34 ..... **35c**

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation on page 16. Income tax on the amount on line 34 from:  Tax rate schedule or  Schedule D (Form 1041) ..... **36**

**37 Proxy tax.** See page 16 of the instructions ..... **37**

**38 Alternative minimum tax** ..... **38**

**39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies ..... **39**

**Part IV Tax and Payments**

**40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ..... **40a**

**b** Other credits (see page 17 of the instructions) ..... **40b**

**c** General business credit. Check here and indicate which forms are attached:  
 Form 3800  Form(s) (specify)  ..... **40c**

**d** Credit for prior year minimum tax (attach Form 8801 or 8827) ..... **40d**

**e** **Total credits.** Add lines 40a through 40d ..... **40e**

**41** Subtract line 40e from line 39 ..... **41**

**42** Other taxes. Check if from:  Form 4255  Form 8611  Form 8697  Form 8866  Other ..... **42**

**43** **Total tax.** Add lines 41 and 42 ..... **43** 0

**44a** Payments: A 2005 overpayment credited to 2006 ..... **44a**

**b** 2006 estimated tax payments ..... **44b**

**c** Tax deposited with Form 8868 ..... **44c**

**d** Foreign organizations: Tax paid or withheld at source (see instructions) ..... **44d**

**e** Backup withholding (see instructions) ..... **44e**

**f** Credit for federal telephone excise tax paid (attach Form 8913) ..... **44f**

**g** Other credits and payments:  Form 2439 .....  Form 4136 .....  Other ..... **Total**  ..... **44g**

**45** **Total payments.** Add lines 44a through 44g ..... **45**

**46** Estimated tax penalty (see page 4 of the instructions). Check if Form 2220 is attached  ..... **46**

**47** **Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed ..... **47**

**48** **Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ..... **48**

**49** Enter the amount of line 48 you want: **Credited to 2007 estimated tax**  **Refunded**  ..... **49**

**Part V Statements Regarding Certain Activities and Other Information (see instructions on page 18)**

**1** At any time during the 2006 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1. If YES, enter the name of the foreign country here  ..... **Yes**  **No**

**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file. ..... **Yes**  **No**

**3** Enter the amount of tax-exempt interest received or accrued during the tax year  \$ ..... **Yes**  **No**

**Schedule A-Cost of Goods Sold. Enter method of inventory valuation  COST METHOD**

<b>1</b> Inventory at beginning of year	<b>1</b>		<b>6</b> Inventory at end of year	<b>6</b>	
<b>2</b> Purchases	<b>2</b>	14,963	<b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	<b>7</b>	14,963
<b>3</b> Cost of labor	<b>3</b>		<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	<b>Yes</b>	<b>No</b>
<b>4a</b> Additional sec. 263A costs (attach sch.)	<b>4a</b>			<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> Other costs (attach schedule)	<b>4b</b>				
<b>5</b> Total. Add lines 1 through 4b	<b>5</b>	14,963			

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 taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here** *[Signature]* **2/14/08** **EXECUTIVE DIRECTOR**  
Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid** Preparer's signature *[Signature]* Date **2/13/08** Check if self-employed  Preparer's SSN or PTIN **P00596532**

**Preparer's Use Only** Firm's name (or yours if self-employed), address, and ZIP code **SARP & COMPANY**  
**210 TOLL GATE HILL ROAD**  
**GREENSBURG, PA 15601-8718** EIN **25-1479220** Phone # **724-834-2151**

**Schedule C-Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions on page 20)

**1** Description of property

(1) <b>N/A</b>
(2)
(3)
(4)

2 Rent received or accrued		3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total		<b>Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) . . . ◆

**Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . ◆

**Schedule E-Unrelated Debt-Financed Income (see instructions on page 20)**

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1) <b>N/A</b>				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> . . . . . ◆			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

**Total dividends-received deductions** included in column 8 . . . . . ◆

**Schedule F-Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions on page 21)**

1 Name of Controlled Organization	2 Employer Identification Number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross inc.	6 Deductions directly connected with income in column 5
(1) <b>N/A</b>					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> . . . . . ◆			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

**Schedule G-Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions on page 22)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col.4)
(1) N/A				
(2)				
(3)				
(4)				
<b>Totals</b>	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

**Schedule I-Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions on page 22)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
<b>Totals</b>	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.

**Schedule J-Advertising Income (see instructions on page 23)**

**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>						

**Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)**

(1) N/A						
(2)						
(3)						
(4)						
(5) <b>Totals from Part I</b>	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
<b>Totals, Part II (lines 1-5)</b>						

**Schedule K-Compensation of Officers, Directors, and Trustees (see instructions on page 23)**

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
N/A		%	
		%	
		%	
		%	

Total. Enter here and on page 1, Part II, line 14

**6,341**

**Depreciation and Amortization**  
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **COMMUNITY ACTION, INC.** Identifying number **25-1156265**

Business or activity to which this form relates  
**INDIRECT DEPRECIATION**

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	108,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	430,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
<b>Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost</b>			
6			
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	27,538

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2006	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B-Assets Placed in Service During 2006 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C-Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr.	22	27,538
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Federal Statements**Statement 1 - Form 990-T, Part II, Line 28 - Other Deductions

Description	Amount
LOCAL TRAVEL	\$ 1,538
COMPUTER SOFTWARE	200
SUPPLIES	8
OFFICE SPACE	652
TELEPHONE	542
POSTAGE	525
PRINTING/COPIES	28
INSURANCE/BOND	243
INFO TECH EXPENSE	559
FISCAL SERVICES	6,539
AUDIT	520
MISCELLANEOUS	320
TOTAL	<u>\$ 11,674</u>

25-1156265

## Federal Asset Report

FYE: 6/30/2007

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Other Depreciation:</b>											
1	Shelter Building	9/01/90	23,000				23,000	35	MO S/L	10,405	657
2	Land - 500W	9/01/90	2,000				2,000	0	-- Land	0	0
3	Land - 114 N	1/01/92	1,100				1,100	0	-- Land	0	0
4	Building - 114	1/01/92	9,900				9,900	30	MO S/L	5,133	330
5	Land - 106 Gas	1/01/92	1,000				1,000	0	-- Land	0	0
6	Server (Form	3/17/00	935				935	3	MO S/L	935	0
7	Building - 100	1/01/92	12,600				12,600	30	MO S/L	6,533	420
8	Land - 112 Bey	1/01/92	750				750	0	-- Land	0	0
9	Buildings - 11	1/01/92	6,750				6,750	30	MO S/L	3,500	225
11	4 Unit Apartment	10/14/93	15,000				15,000	30	MO S/L	6,375	500
12	Building Imp	6/15/95	4,334				4,334	40	MO S/L	1,201	108
13	Renovations	6/28/96	2,722				2,722	40	MO S/L	680	68
14	Furnace - 103	5/17/96	1,150				1,150	15	MO S/L	774	77
15	Renovations	5/01/96	973				973	40	MO S/L	247	25
16	Renovations	3/01/96	973				973	40	MO S/L	251	25
17	Furnace - (Mar	5/01/96	298				298	15	MO S/L	201	20
18	Furnace - (Mar	3/01/96	298				298	15	MO S/L	205	20
19	Renovations	1/01/96	8,729				8,729	40	MO S/L	2,291	219
20	Renovations	12/28/95	3,898				3,898	40	MO S/L	1,023	98
21	Marble, PA Property	5/01/96	5,500				5,500	40	MO S/L	1,398	137
22	Marble, PA Property	3/01/96	5,500				5,500	40	MO S/L	1,421	137
23	Harmony House Property	6/30/96	16,500				16,500	40	MO S/L	4,125	413
24	Remove Water Line - (Harmony)	9/18/96	990				990	40	MO S/L	241	25
25	Harmony Renovations	9/30/96	2,231				2,231	40	MO S/L	544	55
26	Findley Park Improvements	9/30/96	1,732				1,732	40	MO S/L	422	43
27	Marble Renovations	9/30/96	2,098				2,098	40	MO S/L	511	53
29	Grace Way (Transferred from CAM Enterpr)	12/18/97	131,642				131,642	40	MO S/L	27,974	3,291
30	Grace Way Land	12/18/97	9,015				9,015	0	-- Land	0	0
32	Land - Greenview	7/07/98	4,500				4,500	0	-- Land	0	0
33	Building - Sykesville Property	6/30/99	10,800				10,800	40	MO S/L	1,913	270
34	Grace Way B	12/18/97	36,093				36,093	40	MO S/L	36,093	0
35	Grace Way F	8/15/99	39,300				39,300	40	MO S/L	6,796	982
36	Land - Sykesville	6/30/99	1,200				1,200	0	-- Land	0	0
37	Improvements	8/31/99	4,800				4,800	40	MO S/L	830	120
38	Flood Wall - Drains	8/31/99	1,000				1,000	40	MO S/L	173	25
39	Removal/Disp	8/31/99	2,600				2,600	40	MO S/L	450	65
40	Plumbing - Heating - Sykes	11/30/99	894				894	20	MO S/L	298	45
41	Land - 228 N. M	5/11/00	15,000				15,000	0	-- Land	0	0
42	Excavating - Land Improvements - Sykesvil	5/25/00	805				805	40	MO S/L	124	20
45	927 W Mahoning Building	12/15/00	121,500				121,500	40	MO S/L	16,959	3,038
46	Gaskill Windows (20) Vinyl	12/01/00	2,639				2,639	40	MO S/L	368	66
47	Gaskill Furnace	12/01/00	1,233				1,233	15	MO S/L	459	82
48	(4) Furnaces - 927 Mahoning	3/01/01	2,058				2,058	15	MO S/L	732	137
49	Siding - Parad - Sykesville	4/01/01	5,000				5,000	40	MO S/L	656	125
50	Sewer - Sykesville	6/01/01	900				900	40	MO S/L	114	23
55	Windows - Marble (9)	6/30/97	1,328				1,328	40	MO S/L	299	33
56	Roof - Findley Street	10/31/97	10,523				10,523	20	MO S/L	4,560	526
57	Furnace - Findley Street	8/01/97	1,154				1,154	15	MO S/L	686	77
58	Replacement - Findley Street	10/16/97	940				940	20	MO S/L	407	47
59	Graceway - Basement	8/31/98	1,500				1,500	10	MO S/L	1,188	150
60	Graceway - Roof Replacement	10/02/98	9,330				9,330	20	MO S/L	3,615	467
61	Sewer Line In - Harmony	4/29/99	743				743	40	MO S/L	135	18
62	Mahoning - Basement Election	6/28/99	780				780	40	MO S/L	138	20
63	Rear Lanier Copier #1920474	3/01/03	7,027				7,027	5	MO S/L	6,090	937
64	Fire Door Installation - Dubois	11/30/99	850				850	10	MO S/L	567	85
65	Sign & Sign Fe	2/14/00	1,023				1,023	5	MO S/L	1,023	0
66	Pait Scanner	12/01/90	1,501				1,501	5	MO S/L	1,501	0
67	Furniture	7/01/85	4,040				4,040	5	MO S/L	4,040	0
68	Office Equipment	9/01/90	5,735				5,735	10	MO S/L	5,735	0
69	Other Equipment	10/21/87	73,732				73,732	7	MO S/L	73,732	0
70	Network Equipment	12/31/92	4,500				4,500	3	MO S/L	4,500	0
72	Hard Drive D	11/06/93	1,493				1,493	5	MO S/L	1,493	0
73	Computer	11/15/95	1,728				1,728	5	MO S/L	1,728	0
74	Mita Copier	2/25/97	1,157				1,157	7	MO S/L	1,157	0
76	Realworld S	6/18/97	1,113				1,113	3	MO S/L	1,113	0
77	Aberdeen Pe	6/18/97	1,769				1,769	5	MO S/L	1,769	0
78	Aberdeen Pe	6/18/97	1,769				1,769	5	MO S/L	1,769	0
79	Aberdeen Pe	6/18/97	1,769				1,769	5	MO S/L	1,769	0

25-1156265

## Federal Asset Report

FYE: 6/30/2007

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
80	Network Poo	6/30/97	505				505	5 MO S/L	505	0
81	APC Back-up	6/30/97	856				856	5 MO S/L	856	0
82	17" Princeton	6/30/97	452				452	5 MO S/L	452	0
83	17" Princeton	6/30/97	452				452	5 MO S/L	452	0
84	17" Princeton	6/30/97	452				452	5 MO S/L	452	0
85	17" Princeton	6/30/97	452				452	5 MO S/L	452	0
87	Front Lanier Copier #1920432	3/01/02	7,542				7,542	5 MO S/L	6,536	1,006
88	DP CPU Build	2/03/98	1,449				1,449	5 MO S/L	1,449	0
89	Rebuilt Fisca	4/30/98	871				871	5 MO S/L	871	0
90	Princeton M	4/30/98	528				528	5 MO S/L	528	0
91	Princeton M	4/30/98	528				528	5 MO S/L	528	0
92	Princeton M	4/30/98	528				528	5 MO S/L	528	0
93	Princeton M	4/30/98	528				528	5 MO S/L	528	0
94	Laptop Comp	5/13/98	2,852				2,852	5 MO S/L	2,852	0
95	MIP Software	5/26/98	5,850				5,850	3 MO S/L	5,850	0
96	Fax Machine	8/11/98	1,539				1,539	5 MO S/L	1,539	0
97	CD-Recordable	6/15/99	505				505	5 MO S/L	505	0
98	Upgrade - MIP	10/01/99	500				500	1 MO S/L	500	0
99	Clarion Office	11/15/99	816				816	5 MO S/L	816	0
100	Gateway Com	2/18/00	694				694	2 MO S/L	694	0
101	Gateway Com	2/18/00	972				972	2 MO S/L	972	0
102	Graceway Ag	3/01/00	750				750	5 MO S/L	750	0
103	Sewer (Forming)	5/19/00	993				993	3 MO S/L	993	0
104	Software - Em	2/01/01	2,460				2,460	3 MO S/L	2,460	0
105	Samsung Dc Telephone System	11/01/00	16,225				16,225	10 MO S/L	9,194	1,622
106	Buildings - 4 Houses	1/01/92	15,750				15,750	30 MO S/L	8,167	525
107	Land - 201 Gre	1/01/92	1,400				1,400	0 -- Land	0	0
108	Land - 927 W M	12/01/00	12,150				12,150	0 -- Land	0	0
109	Building - 228 N Main Street	12/01/01	281,183				281,183	40 MO S/L	32,219	7,029
110	Additional R - Handrails - 228 N Main	12/31/01	2,417				2,417	40 MO S/L	272	60
111	Windows 2000	7/06/01	250				250	2 MO S/L	250	0
112	Windows Pro	7/09/01	915				915	2 MO S/L	915	0
113	4-24 Button P	9/13/01	996				996	2 MO S/L	996	0
114	Server Hub	10/26/01	741				741	2 MO S/L	741	0
115	Nav Corp So	1/17/02	2,362				2,362	1 MO S/L	2,362	0
116	(4) Telephones, Station Card, & Daug Boar	3/24/03	1,414				1,414	5 MO S/L	919	282
117	Server Moun	4/23/03	869				869	3 MO S/L	869	0
118	Samsung Ser	4/30/03	296				296	3 MO S/L	296	0
119	Smart UPS	4/30/03	1,110				1,110	3 MO S/L	1,110	0
120	Server Keyb	4/30/03	38				38	3 MO S/L	38	0
121	Poweredge 2	5/29/03	2,225				2,225	3 MO S/L	2,225	0
122	(4) Sets Server	5/29/03	800				800	3 MO S/L	800	0
123	Server 6-Port	5/29/03	118				118	3 MO S/L	118	0
124	(2) Poweredg	5/29/03	4,568				4,568	3 MO S/L	4,568	0
125	Server 6-Port	5/29/03	118				118	3 MO S/L	118	0
126	Computer Room Air Conditioner	6/24/03	4,800				4,800	10 MO S/L	1,440	480
127	Dell Power	6/24/03	656				656	1 MO S/L	656	0
128	927 W Mahoning - Gutters & Downspouts	11/01/03	1,200				1,200	20 MO S/L	212	60
129	Ihatespam Software	9/01/04	1,191				1,191	3 MO S/L	728	397
130	Gutters & Downspouts - Harmony Gutters	10/21/05	1,000				1,000	39 MO S/L	18	26
131	Roof - Harmony - Front Section	10/21/05	1,600				1,600	39 MO S/L	29	41
132	Electrical Entry - Harmony	11/16/05	1,190				1,190	39 MO S/L	19	31
133	Holmes House Attic Furnace	2/01/07	2,556				2,556	15 MO S/L	0	71
134	Sykes Roof Replacment	10/10/06	5,200				5,200	20 MO S/L	0	195
135	927 W. Mahoning Apt.#3 Furnace	2/01/07	1,350				1,350	15 MO S/L	0	38
136	Beyer Down Furnace	11/08/06	2,000				2,000	15 MO S/L	0	89
137	Grace Way drains/upflush toilet	10/12/06	2,800				2,800	40 MO S/L	0	53
138	(2) Halotron Fire Extinguishers	4/01/07	800				800	10 MO S/L	0	20
139	Sonic Wall Security Device-Indiana St	11/08/06	1,569				1,569	3 MO S/L	0	349
140	Sonic wall TZ 170 Indiana>Grace	11/21/06	511				511	3 MO S/L	0	99
141	Lenmark color printer	12/20/06	1,871				1,871	3 MO S/L	0	312
142	(5) Sonci wall TZ 170 remote offices	12/20/06	1,851				1,851	3 MO S/L	0	309
143	Maxtor shared storage-external	2/22/07	646				646	5 MO S/L	0	43
144	SPAM firewall 2000	5/30/07	2,149				2,149	3 MO S/L	0	60
145	Powervault Tape Drive	6/01/07	1,319				1,319	3 MO S/L	0	37
Total Other Depreciation			1,072,722				1,072,722		362,716	27,538
Total ACRS and Other Depreciation			1,072,722				1,072,722		362,716	27,538



**Federal Asset Report**

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals		1,072,722			1,072,722		362,716	27,538
	Less: Dispositions		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>1,072,722</u>			<u>1,072,722</u>		<u>362,716</u>	<u>27,538</u>

25-1156265

## AMT Asset Report

FYE: 6/30/2007

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Other Depreciation:</b>										
1	Shelter Building	9/01/90	0				0	0	HY	0
2	Land - 500W	9/01/90	0				0	0	HY	0
3	Land - 114 N	1/01/92	0				0	0	HY	0
4	Building - 114	1/01/92	0				0	0	HY	0
5	Land - 106 Gas	1/01/92	0				0	0	HY	0
6	Server (Form	3/17/00	0				0	0	HY	0
7	Building - 100	1/01/92	0				0	0	HY	0
8	Land - 112 Bey	1/01/92	0				0	0	HY	0
9	Buildings - 11	1/01/92	0				0	0	HY	0
11	4 Unit Apartment	10/14/93	0				0	0	HY	0
12	Building Imp	6/15/95	0				0	0	HY	0
13	Renovations	6/28/96	0				0	0	HY	0
14	Furnace - 103	5/17/96	0				0	0	HY	0
15	Renovations	5/01/96	0				0	0	HY	0
16	Renovations	3/01/96	0				0	0	HY	0
17	Furnace - (Mar	5/01/96	0				0	0	HY	0
18	Furnace - (Mar	3/01/96	0				0	0	HY	0
19	Renovations	1/01/96	0				0	0	HY	0
20	Renovations	12/28/95	0				0	0	HY	0
21	Marble, PA Property	5/01/96	0				0	0	HY	0
22	Marble, PA Property	3/01/96	0				0	0	HY	0
23	Harmony House Property	6/30/96	0				0	0	HY	0
24	Remove Water Line - (Harmony)	9/18/96	0				0	0	HY	0
25	Harmony Renovations	9/30/96	0				0	0	HY	0
26	Findley Park Improvements	9/30/96	0				0	0	HY	0
27	Marble Renovations	9/30/96	0				0	0	HY	0
29	Grace Way (Transferred from CAM Enterp	12/18/97	0				0	0	HY	0
30	Grace Way Land	12/18/97	0				0	0	HY	0
32	Land - Greenview	7/07/98	0				0	0	HY	0
33	Building - Sykesville Property	6/30/99	0				0	0	HY	0
34	Grace Way B	12/18/97	0				0	0	HY	0
35	Grace Way F	8/15/99	0				0	0	HY	0
36	Land - Sykesville	6/30/99	0				0	0	HY	0
37	Improvements	8/31/99	0				0	0	HY	0
38	Flood Wall - Drains	8/31/99	0				0	0	HY	0
39	Removal/Disp	8/31/99	0				0	0	HY	0
40	Plumbing - Heating - Sykes	11/30/99	0				0	0	HY	0
41	Land - 228 N. M	5/11/00	0				0	0	HY	0
42	Excavating - Land Improvements - Sykesvil	5/25/00	0				0	0	HY	0
45	927 W Mahoning Building	12/15/00	0				0	0	HY	0
46	Gaskill Windows (20) Vinyl	12/01/00	0				0	0	HY	0
47	Gaskill Furnace	12/01/00	0				0	0	HY	0
48	(4) Furnaces - 927 Mahoning	3/01/01	0				0	0	HY	0
49	Siding - Parad - Sykesville	4/01/01	0				0	0	HY	0
50	Sewer - Sykesville	6/01/01	0				0	0	HY	0
55	Windows - Marble (9)	6/30/97	0				0	0	HY	0
56	Roof - Findley Street	10/31/97	0				0	0	HY	0
57	Furnace - Findley Street	8/01/97	0				0	0	HY	0
58	Replacement - Findley Street	10/16/97	0				0	0	HY	0
59	Graceway - Basement	8/31/98	0				0	0	HY	0
60	Graceway - Roof Replacement	10/02/98	0				0	0	HY	0
61	Sewer Line In - Harmony	4/29/99	0				0	0	HY	0
62	Mahoning - Basement Election	6/28/99	0				0	0	HY	0
63	Rear Lanier Copier #1920474	3/01/03	0				0	0	HY	0
64	Fire Door Installation - Dubois	11/30/99	0				0	0	HY	0
65	Sign & Sign Fe	2/14/00	0				0	0	HY	0
66	Pait Scanner	12/01/90	0				0	0	HY	0
67	Furniture	7/01/85	0				0	0	HY	0
68	Office Equipment	9/01/90	0				0	0	HY	0
69	Other Equipment	10/21/87	0				0	0	HY	0
70	Network Equipment	12/31/92	0				0	0	HY	0
72	Hard Drive D	11/06/93	0				0	0	HY	0
73	Computer	11/15/95	0				0	0	HY	0
74	Mita Copier	2/25/97	0				0	0	HY	0
76	Realworld S	6/18/97	0				0	0	HY	0
77	Aberdeen Pe	6/18/97	0				0	0	HY	0
78	Aberdeen Pe	6/18/97	0				0	0	HY	0
79	Aberdeen Pe	6/18/97	0				0	0	HY	0

25-1156265

## AMT Asset Report

FYE: 6/30/2007

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv	Meth	Prior	Current
80	Network Poo	6/30/97	0			0	0	HY	0	0
81	APC Back-up	6/30/97	0			0	0	HY	0	0
82	17" Princeton	6/30/97	0			0	0	HY	0	0
83	17" Princeton	6/30/97	0			0	0	HY	0	0
84	17" Princeton	6/30/97	0			0	0	HY	0	0
85	17" Princeton	6/30/97	0			0	0	HY	0	0
87	Front Lanier Copier #1920432	3/01/02	0			0	0	HY	0	0
88	DP CPU Build	2/03/98	0			0	0	HY	0	0
89	Rebuilt Fisca	4/30/98	0			0	0	HY	0	0
90	Princeton M	4/30/98	0			0	0	HY	0	0
91	Princeton M	4/30/98	0			0	0	HY	0	0
92	Princeton M	4/30/98	0			0	0	HY	0	0
93	Princeton M	4/30/98	0			0	0	HY	0	0
94	Laptop Comp	5/13/98	0			0	0	HY	0	0
95	MIP Software	5/26/98	0			0	0	HY	0	0
96	Fax Machine	8/11/98	0			0	0	HY	0	0
97	CD-Recordable	6/15/99	0			0	0	HY	0	0
98	Upgrade - MIP	10/01/99	0			0	0	HY	0	0
99	Clarion Office	11/15/99	0			0	0	HY	0	0
100	Gateway Com	2/18/00	0			0	0	HY	0	0
101	Gateway Com	2/18/00	0			0	0	HY	0	0
102	Graceway Ag	3/01/00	0			0	0	HY	0	0
103	Sewer (Forming)	5/19/00	0			0	0	HY	0	0
104	Software - Em	2/01/01	0			0	0	HY	0	0
105	Samsung Dc Telephone System	11/01/00	0			0	0	HY	0	0
106	Buildings - 4 Houses	1/01/92	0			0	0	HY	0	0
107	Land - 201 Gre	1/01/92	0			0	0	HY	0	0
108	Land - 927 W M	12/01/00	0			0	0	HY	0	0
109	Building - 228 N Main Street	12/01/01	0			0	0	HY	0	0
110	Additional R - Handrails - 228 N Main	12/31/01	0			0	0	HY	0	0
111	Windows 2000	7/06/01	0			0	0	HY	0	0
112	Windows Pro	7/09/01	0			0	0	HY	0	0
113	4-24 Button P	9/13/01	0			0	0	HY	0	0
114	Server Hub	10/26/01	0			0	0	HY	0	0
115	Nav Corp So	1/17/02	0			0	0	HY	0	0
116	(4) Telephones, Station Card, & Daug Boar	3/24/03	0			0	0	HY	0	0
117	Server Moun	4/23/03	0			0	0	HY	0	0
118	Samsung Ser	4/30/03	0			0	0	HY	0	0
119	Smart UPS	4/30/03	0			0	0	HY	0	0
120	Server Keyb	4/30/03	0			0	0	HY	0	0
121	Poweredge 2	5/29/03	0			0	0	HY	0	0
122	(4) Sets Server	5/29/03	0			0	0	HY	0	0
123	Server 6-Port	5/29/03	0			0	0	HY	0	0
124	(2) Poweredg	5/29/03	0			0	0	HY	0	0
125	Server 6-Port	5/29/03	0			0	0	HY	0	0
126	Computer Room Air Conditioner	6/24/03	0			0	0	HY	0	0
127	Dell Power	6/24/03	0			0	0	HY	0	0
128	927 W Mahoning - Gutters & Downspouts	11/01/03	0			0	0	HY	0	0
129	Ihatespam Software	9/01/04	0			0	0	HY	0	0
130	Gutters & Downspouts - Harmony Gutters	10/21/05	0			0	0	HY	0	0
131	Roof - Harmony - Front Section	10/21/05	0			0	0	HY	0	0
132	Electrical Entry - Harmony	11/16/05	0			0	0	HY	0	0
133	Holmes House Attic Furnace	2/01/07	0			0	0	HY	0	0
134	Sykes Roof Replacement	10/10/06	0			0	0	HY	0	0
135	927 W. Mahoning Apt.#3 Furnace	2/01/07	0			0	0	HY	0	0
136	Beyer Down Furnace	11/08/06	0			0	0	HY	0	0
137	Grace Way drains/upflush toilet	10/12/06	0			0	0	HY	0	0
138	(2) Halotron Fire Extinguishers	4/01/07	0			0	0	HY	0	0
139	Sonic Wall Security Device-Indiana St	11/08/06	0			0	0	HY	0	0
140	Sonic wall TZ 170 Indiana>Grace	11/21/06	0			0	0	HY	0	0
141	Lenmark color printer	12/20/06	0			0	0	HY	0	0
142	(5) Sonci wall TZ 170 remote offices	12/20/06	0			0	0	HY	0	0
143	Maxtor shared storage-external	2/22/07	0			0	0	HY	0	0
144	SPAM firewall 2000	5/30/07	0			0	0	HY	0	0
145	Powervault Tape Drive	6/01/07	0			0	0	HY	0	0
	<b>Total Other Depreciation</b>		<u>0</u>			<u>0</u>			<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u><u>0</u></u>			<u><u>0</u></u>			<u><u>0</u></u>	<u><u>0</u></u>

**AMT Asset Report**

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals		0		0		0	0
	Less: Dispositions		0		0		0	0
	Net Grand Totals		0		0		0	0

18700 COMMUNITY ACTION, INC.

02/13/2008 4:45 PM

25-1156265

## Depreciation Adjustment Report

FYE: 6/30/2007

### All Business Activities

Form Unit Asset

Description

Tax

AMT

AMT  
Adjustments/  
Preferences

There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Other Depreciation:</b>					
1	Shelter Building	9/01/90	23,000	657	0
2	Land - 500W	9/01/90	2,000	0	0
3	Land - 114 N	1/01/92	1,100	0	0
4	Building - 114	1/01/92	9,900	330	0
5	Land - 106 Gas	1/01/92	1,000	0	0
6	Server (Form	3/17/00	935	0	0
7	Building - 100	1/01/92	12,600	420	0
8	Land - 112 Bey	1/01/92	750	0	0
9	Buildings - 11	1/01/92	6,750	225	0
11	4 Unit Apartment	10/14/93	15,000	500	0
12	Building Imp	6/15/95	4,334	108	0
13	Renovations	6/28/96	2,722	68	0
14	Furnace - 103	5/17/96	1,150	76	0
15	Renovations	5/01/96	973	24	0
16	Renovations	3/01/96	973	24	0
17	Furnace - (Mar	5/01/96	298	20	0
18	Furnace - (Mar	3/01/96	298	20	0
19	Renovations	1/01/96	8,729	218	0
20	Renovations	12/28/95	3,898	97	0
21	Marble, PA Property	5/01/96	5,500	138	0
22	Marble, PA Property	3/01/96	5,500	138	0
23	Harmony House Property	6/30/96	16,500	412	0
24	Remove Water Line - (Harmony)	9/18/96	990	25	0
25	Harmony Renovations	9/30/96	2,231	56	0
26	Findley Park Improvements	9/30/96	1,732	44	0
27	Marble Renovations	9/30/96	2,098	52	0
29	Grace Way (Transferred from CAM Enterprises	12/18/97	131,642	3,291	0
30	Grace Way Land	12/18/97	9,015	0	0
32	Land - Greenvew	7/07/98	4,500	0	0
33	Building - Sykesville Property	6/30/99	10,800	270	0
34	Grace Way B	12/18/97	36,093	0	0
35	Grace Way F	8/15/99	39,300	983	0
36	Land - Sykesville	6/30/99	1,200	0	0
37	Improvements	8/31/99	4,800	120	0
38	Flood Wall - Drains	8/31/99	1,000	25	0
39	Removal/Disp	8/31/99	2,600	65	0
40	Plumbing - Heating - Sykes	11/30/99	894	45	0
41	Land - 228 N. M	5/11/00	15,000	0	0
42	Excavating - Land Improvements - Sykesville	5/25/00	805	20	0
45	927 W Mahoning Building	12/15/00	121,500	3,037	0
46	Gaskill Windows (20) Vinyl	12/01/00	2,639	66	0
47	Gaskill Furnace	12/01/00	1,233	82	0
48	(4) Furnaces - 927 Mahoning	3/01/01	2,058	137	0
49	Siding - Parad - Sykesville	4/01/01	5,000	125	0
50	Sewer - Sykesville	6/01/01	900	22	0
55	Windows - Marble (9)	6/30/97	1,328	33	0
56	Roof - Findley Street	10/31/97	10,523	526	0
57	Furnace - Findley Street	8/01/97	1,154	77	0
58	Replacement - Findley Street	10/16/97	940	47	0
59	Graceway - Basement	8/31/98	1,500	150	0
60	Graceway - Roof Replacement	10/02/98	9,330	466	0
61	Sewer Line In - Harmony	4/29/99	743	19	0
62	Mahoning - Basement Election	6/28/99	780	19	0
63	Rear Lanier Copier #1920474	3/01/03	7,027	0	0
64	Fire Door Installation - Dubois	11/30/99	850	85	0
65	Sign & Sign Fe	2/14/00	1,023	0	0
66	Pat Scanner	12/01/90	1,501	0	0
67	Furniture	7/01/85	4,040	0	0
68	Office Equipment	9/01/90	5,735	0	0
69	Other Equipment	10/21/87	73,732	0	0
70	Network Equipment	12/31/92	4,500	0	0
72	Hard Drive D	11/06/93	1,493	0	0
73	Computer	11/15/95	1,728	0	0
74	Mita Copier	2/25/97	1,157	0	0
76	Realworld S	6/18/97	1,113	0	0
77	Aberdeen Pe	6/18/97	1,769	0	0
78	Aberdeen Pe	6/18/97	1,769	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
79	Aberdeen Pe	6/18/97	1,769	0	0
80	Network Poo	6/30/97	505	0	0
81	APC Back-up	6/30/97	856	0	0
82	17" Princeton	6/30/97	452	0	0
83	17" Princeton	6/30/97	452	0	0
84	17" Princeton	6/30/97	452	0	0
85	17" Princeton	6/30/97	452	0	0
87	Front Lanier Copier #1920432	3/01/02	7,542	0	0
88	DP CPU Build	2/03/98	1,449	0	0
89	Rebuilt Fisca	4/30/98	871	0	0
90	Princeton M	4/30/98	528	0	0
91	Princeton M	4/30/98	528	0	0
92	Princeton M	4/30/98	528	0	0
93	Princeton M	4/30/98	528	0	0
94	Laptop Comp	5/13/98	2,852	0	0
95	MIP Software	5/26/98	5,850	0	0
96	Fax Machine	8/11/98	1,539	0	0
97	CD-Recordable	6/15/99	505	0	0
98	Upgrade - MIP	10/01/99	500	0	0
99	Clarion Office	11/15/99	816	0	0
100	Gateway Com	2/18/00	694	0	0
101	Gateway Com	2/18/00	972	0	0
102	Graceway Ag	3/01/00	750	0	0
103	Sewer (Forming)	5/19/00	993	0	0
104	Software - Em	2/01/01	2,460	0	0
105	Samsung Dc Telephone System	11/01/00	16,225	1,623	0
106	Buildings - 4 Houses	1/01/92	15,750	525	0
107	Land - 201 Gre	1/01/92	1,400	0	0
108	Land - 927 W M	12/01/00	12,150	0	0
109	Building - 228 N Main Street	12/01/01	281,183	7,030	0
110	Additional R - Handrails - 228 N Main	12/31/01	2,417	61	0
111	Windows 2000	7/06/01	250	0	0
112	Windows Pro	7/09/01	915	0	0
113	4-24 Button P	9/13/01	996	0	0
114	Server Hub	10/26/01	741	0	0
115	Nav Corp So	1/17/02	2,362	0	0
116	(4) Telephones, Station Card, & Daug Board	3/24/03	1,414	213	0
117	Server Moun	4/23/03	869	0	0
118	Samsung Ser	4/30/03	296	0	0
119	Smart UPS	4/30/03	1,110	0	0
120	Server Keyb	4/30/03	38	0	0
121	Poweredge 2	5/29/03	2,225	0	0
122	(4) Sets Server	5/29/03	800	0	0
123	Server 6-Port	5/29/03	118	0	0
124	(2) Poweredg	5/29/03	4,568	0	0
125	Server 6-Port	5/29/03	118	0	0
126	Computer Room Air Conditioner	6/24/03	4,800	480	0
127	Dell Power	6/24/03	656	0	0
128	927 W Mahoning - Gutters & Downspouts	11/01/03	1,200	60	0
129	Ihatespam Software	9/01/04	1,191	66	0
130	Gutters & Downspouts - Harmony Gutters	10/21/05	1,000	25	0
131	Roof - Harmony - Front Section	10/21/05	1,600	41	0
132	Electrical Entry - Harmony	11/16/05	1,190	30	0
133	Holmes House Attic Furnace	2/01/07	2,556	170	0
134	Sykes Roof Replacement	10/10/06	5,200	260	0
135	927 W. Mahoning Apt.#3 Furnace	2/01/07	1,350	90	0
136	Beyer Down Furnace	11/08/06	2,000	133	0
137	Grace Way drains/upflush toilet	10/12/06	2,800	70	0
138	(2) Halotron Fire Extinguishers	4/01/07	800	80	0
139	Sonic Wall Security Device-Indiana St	11/08/06	1,569	523	0
140	Sonic wall TZ 170 Indiana>Grace	11/21/06	511	171	0
141	Lenmark color printer	12/20/06	1,871	623	0
142	(5) Sonci wall TZ 170 remote offices	12/20/06	1,851	617	0
143	Maxtor shared storage-external	2/22/07	646	129	0
144	SPAM firewall 2000	5/30/07	2,149	716	0
145	Powervault Tape Drive	6/01/07	1,319	439	0
<b>Total Other Depreciation</b>			<b>1,072,722</b>	<b>27,537</b>	<b>0</b>

18700 COMMUNITY ACTION, INC.

02/13/2008 4:45 PM

25-1156265

# Future Depreciation Report FYE: 6/30/08

FYE: 6/30/2007

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	Total ACRS and Other Depreciation		<u>1,072,722</u>	<u>27,537</u>	<u>0</u>
	Grand Totals		<u>1,072,722</u>	<u>27,537</u>	<u>0</u>



## Federal Statements

Form 990, Part I, Line 1d - Government Contributions

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
CONTRIBUTIONS FROM SCHEDULE B	\$ 4,148,954	\$ 26,193	\$ 4,175,147
	322,986		322,986
TOTAL	<u>\$ 4,471,940</u>	<u>\$ 26,193</u>	<u>\$ 4,498,133</u>

**Federal Statements**Form 990-T - Other Deductions Not Taken Elsewhere

<u>Description</u>	<u>Amount</u>
LOCAL TRAVEL	\$ 1,538
COMPUTER SOFTWARE	200
SUPPLIES	8
OFFICE SPACE	652
TELEPHONE	542
POSTAGE	525
PRINTING/COPIES	28
INSURANCE/BOND	243
INFO TECH EXPENSE	559
FISCAL SERVICES	6,539
AUDIT	520
MISCELLANEOUS	320
TOTAL	<u>\$ 11,674</u>

Form **8868**  
(Rev. April 2007)

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

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions.	<b>Community Action, Inc.</b>	<b>25-1156265</b>
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	<b>MILL CREEK CENTER, 105 GRACE WAY</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>PUNXSUTAWNEY PA 15767-1209</b>	

Check type of return to be filed (file a separate application for each return):

- |                                      |   |                                    |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990    | <input checked="" type="checkbox"/> Form 990-T (corporation)      | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

The books are in the care of ▶ **Betty Lowmaster**

Telephone No. ▶ **814-938-3302** FAX No. ▶

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is the whole group, check this box  . If it is for part of the group, check this box  and attach

list with the names and EINs of all members the extension will cover.

I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until **5/15/08**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year \_\_\_\_\_ or
- tax year beginning **7/01/06**, and ending **6/30/07**.

If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>1,598</b>
If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>0</b>
<b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>1,598</b>

tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO payment instructions.

Privacy Act and Paperwork Reduction Act Notice, see Instructions.