### Form 8879-TE

# 

EIN or SSN

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

OMB No. 1545-0047

Ter	moe Community	Action Agency,	Inc.		86-0254820	
Name and title of o	liticer or person subject to la	x				
Deborah A	Arteaga CEO					
Part I	Type of Return a	nd Return Informat	ion			
and Form 533 6a, 7a, 8a, 9a, 6b, 7b, 8b, 9b,	0 filers may enter doll or 10a below, and the	ch you are using this For ars and cents. For all oll amount on that line for applicable, blank (do not han one line in Part I	ner forms, enter whole the return being filed v	dollars only. If you o with this form was blo	check the box on lin ank, then leave line	e 1a, 2a, 3a, 4a, 5a, 1b, 2b, 3b, 4b, 5b,
1a Form 99	0 check here	X b Total revenue, if a	ny (Form 990, Part VI	II, column (A), line 1	2)1	5,387,332.
2a Form 99	0-EZ check here.	b Total revenue, if a	ny (Form 990-EZ, line	9)	2	b
3a Form 11	20-POL check here		20-POL, line 22)			b
4a Form 99	0-PF check here	b Tax based on inve	stment income (Form	990-PF, Part V, line	: 5) 4	b
5a Form 88	68 check here		n 8868, line 3c)		5	ь
6a Form 99	0-T check here	b Total tax (Form 99	0 T, Part III, line 4)		6	b
7a Form 47	20 check here	b Total tax (Form 47	20, Part III, line 1)		7	b
8a Form 52	27 check here.					ь
9a Form 53	30 check here					b
10a Form 80	38-CP check here	b Amount of credit p	payment requested (F	orm 8038-CP. Part I	II, line 22) 10	b
Part II De	claration and Sig	nature Authorizati				
Under penaltie	s of perjury, I declare	that X I am an office the 2022 electronic return d complete. I further dec	er of the above entity		son subject to tax w	
of the federal t U.S. Treasury financial institutinguiries and r	axes owed on this reti Financial Agent at 1-8 utions involved in the p esolve issues related	al (direct debit) entry to I urn, and the financial ins 388-353-4537 no later the processing of the electro to the payment. I have s t to electronic funds with	stitution to debit the en an 2 business days pri nic payment of taxes t elected a personal ide	try to this account. To or to the payment (so receive confidentia	o revoke a paymen ettlement) date. I a I information neces	t, I must contact the Iso authorize the sary to answer
PIN: check on						
X I authoriz	ze DOUGLAS P.	KIENITZ, CPA P.	.C.	to enter my PiN	86025	as my signature
		ERO firm name			Enter five numbers, but do not enter all zeros	
agency(i	ax year 2022 electronic ies) regulating charitie disclosure consent sci	cally filed return. If I have s as part of the IRS Fed reen.	e indicated within this /State program, I also	return that a copy of authorize the aforen	the return is being nentioned ERO to en	filed with a state nter my PIN on the
return. I	f I have indicated with	t to tax with respect to the in this return that a copy will enter my PIN on the	of the return is being	filed with a state age	ire on the tax year 2 ency(les) regulating	2022 electronically filed charilies as part of
Signature of officer	or person subject to tax 🔀	Jeht			Date 3/22	/2024
Part III	Certification and	Authorication				
		t electronic filing identific digit self-selected PIN.	ation	863474 Do not ent		
am submit	at the above numeric e ting this return in acco for Business Returns.	entry is my PIN, which is ordance with the requiren	my signature on the 2 nents of Pub. 4163, M	022 electronically fil lodernized e-File (Me	F) Information for A	Authorized IRS e-file
ERO's signature	Douglas Kie	nitz		Date	J-22	-2024
		ERO Must Do Not Submit This	t Retain This Fon Form to the IRS U			

## Form 990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 2022

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A	For the 2	2022 calend	lar year, or tax year begi	nning 7/01	, 2022, and endin	g 6/	30	I SHO	20 2023
В	Check if ap	plicable:	C				-		fication number
	Addres	ss change	Tempe Community	Action Agency, Inc	ean.		86-0	254	820
		change	1208 E. Broadwa	v Rd. #111	•		E Telephor		
	Initial		Tempe, AZ 85282				AND AND ADDRESS OF THE PARTY OF		-8922
	-	turn/terminated	process and the Marine Established				400-	422	-0922
	100	ded return							¢ = 440 410
		ation pending	F Name and address of princ	inal officer:	entre en	H/a) Is this	G Gross re a group return f		-//
	Applic	ation pending	Same As C Above	Denotal Arcea	ga	535			1.62 110
1	Tay gyar	npt status:	X 501(c)(3) 501(c)		7/2\/1\ or   E97	If "No,"	subordinates attach a list.	See ins	tructions.
J	Websit			( ) (insert no.) 4947	7(a)(1) or 527			Single Section	
K	- Chinasa and	organization:	X Corporation Trust	] A     Aut	L Year of format		exemption num		
2.50		Summar		Association Other	L Year of format	ion: 197	T IN S	ate of le	egal domicile: AZ
				sion or most significant activities	• ጥሮአአኒ	:	h		
95	n v	inosefu	1 life TCAN's	re every person has mission is to elimi	what they i	r and c	TTAG	<u>a</u> 116	itable
Ē		ommunit	ies	m1331011 13 CO E11M1	nace povercy	y and c	auvance	_equ	Trante
Activities & Governance	2 Ch	eck this bo		on discontinued its operations of	or disposed of more	than 25%	6 of its net	assets	
ထိ	3 Nu	mber of vo	ting members of the gove	rning body (Part VI, line 1a)			1	3	17
တ	4 Nu	mber of inc	lependent voting member	s of the governing body (Part V	I, line 1b)		[	4	17
₽	5 To	tal number	of individuals employed i	n calendar year 2022 (Part V, li	ne 2a)		[	5	63
흫	6 10			necessary)				6	400
ď		tai unrelate	a business revenue from	Part VIII, column (C), line 12	•	· · · · · · · · · · · · · · ·		7a	<u> </u>
-	D IVE	t unrelateu	business taxable income	from Form 990-T, Part I, line 1	1			7b	0.
	8 Co	ntributions	and greats (Part VIII line	e 1h)			rior Year		Current Year
e				e 2g)			2,979,683.		2,531,318.
len/				(A), lines 3, 4, and 7d)					2,706,794.
Revenue				ines 5, 6d, 8c, 9c, 10c, and 11e			-99,6		56,482.
				(must equal Part VIII, column			53,89		92,738. 5,387,332.
_				IX, column (A), lines 1-3)			), 114, 1	57.	3,301,332.
				X, column (A), line 4)				-	
				e benefits (Part IX, column (A),			2,178,7	00	2 476 400
es	160 Dr			column (A), line 11e)	Company of the property of the company of the compa		,110,10	59.	2,476,400.
Expenses	Toa Fic					Company of the last		DESTINATE OF	
×	b lo		ing expenses (Part IX, co		682,284.				
	17 Ott			ines 11a-11d, 11f-24e)		The second second	2,981,0	75.	2,711,540.
				equal Part IX, column (A), line			,159,80	64.	5,187,940.
	19 Re	venue less	expenses. Subtract line	18 from line 12		-	554,92	23.	199,392.
6 6	1245					Beginnin	ng of Current	Year	End of Year
alar	20 Tot					. 3	3,447,63		3,592,231.
Net Assets Fund Balanc	21 Tot		(Part X, line 26)		••••		432,99	92.	378,194.
ž				line 21 from line 20	• • • • • • • • • • • • • • • • • • • •	. 3	3,014,64	45.	3,214,037.
Pa	ırt II 📑	Signatur	e Block						
Unde	r penalties of	perjury, I declar	ere that I have examined this return	, including accompanying schedules and sta n all information of which preparer has an	elements, and to the best	of my knowled	dge and belief, i	l is true,	correct, and
		Т	er (outer than emeet) is eased o	The state of the s	ly Miomieage.				
		Signature of	officer			Date			
Sig	gn		2 2						
не	re		h Arteaga		C	EO			
		-	Programme Annie Company	Describe stand	In.t.	-			
		F8 10	reparer's name	Preparer's signature	Date		Check	"	PTIN
Pa		Dougla	s Kienitz	Douglas Kienitz	3/22/	24	self-employed	1 ]]	P00880312
Pre	eparer	Firm's name		KIENITZ, CPA P.C.					
US	e Only	Firm's addre					Firm's EIN		-2364416
			MESA, AZ 85				Phone no.	480-	854-9915
May	the IRS	discuss this	s return with the preparer	shown above? See instructions					Yes X No

A STREET	990 (2022) Tempe Community	Action Agency, Inc.		86-0254820	Page 2
Par		ervice Accomplishments			
		response or note to any line in this Par	rt III		X
1	Briefly describe the organization's mis	sion:			
	See Schedule 0				
2	Did the organization undertake any sid	nificant program services during the year	ar which were not listed o	on the prior	
					X No
	If "Yes," describe these new services			🔟	11
3		or make significant changes in how it of	conducts any program se	ervices? Yes	X No
93	If "Yes," describe these changes on S		ornaucto, any program si	Tes	N NO
4		ervice accomplishments for each of its t	hree largest program sen	vices as measured by evo	ancoc.
8,5	Section 501(c)(3) and 501(c)(4) organi	zations are required to report the amour service reported.	nt of grants and allocation	ns to others, the total expen	nses,
	and revenue, if any, for each program	service reported.			•
4a	(Code:) (Expenses \$	3, 971, 601. including grants of	\$	) (Revenue \$	)
	See Schedule 0				
4b	(Code: ) (Expenses \$	including grants of	\$	) (Revenue Š	1
	*				
			- <b></b>		
40	(Code: ) (Expenses \$	including grants of	Ś	) (Revenue \$	1
				, , , , , , , , , , , , , , , , , , , ,	
		<del></del>			
			7777		
4d	Other program services (Describe on S	schedule O.)			
	(Expenses \$	including grants of \$	) (Revenue	\$	)
4e	Total program service expenses	3,971,601.			- 54

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions.	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 Revenue Procedure 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.			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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
	The same of the sa	-		7.
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments — program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? 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
	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
	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?	20ь		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Х
BAA	TEEA0103L 09/01/22		990 (	(2022)

· ui	The one chief of required octionales (continued)			-
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	Same I	Yes	No
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		SHAS.
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"	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		х
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? If "Yes," complete Schedule N, Part II.	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
	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	
Par	t 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			П
- 1	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			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		H L	
244	(gambling) winnings to prize winners?	1c	990 /	(2022)

Tempe Community Action Agency, Inc.

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 63 X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 32 b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O. . . . . . 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? ... 42 b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ..... b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ..... X 5h c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.... 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and X services provided to the payor? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? ..... 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 92 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . . . 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. a Is the organization licensed to issue qualified health plans in more than one state? ..... Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans ..... c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? ..... 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O...... 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 X excess parachute payment(s) during the year?..... If "Yes," see the instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would 17 result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.

Form 990 (2022) Tempe Community Action Agency, Inc. 86-0254820 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. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 17 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent ..... 17 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? ..... 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 X Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X 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? 7h X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... X b Each committee with authority to act on behalf of the governing body? Rh Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b |f "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?...... 11a X b Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13. b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. See Schedule O X 120 X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? ..... X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO. Executive Director, or top management official ... See. Schedule .0......... X X 15h 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 taxable entity during the year? ..... 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 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. Other (explain on Schedule O) Own website Another's website X Upon request 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. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

Organization 1208 E. Broadway Rd., #111 Tempe AZ 85282 480-422-8922

Form 990 (2022)	Tompo	Communiter	Antion	Tronger	Tna
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86-0254820

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

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

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

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

					(C	)					
	(A) Name and title	(B) Average hours per	than	one both dir	box, an c ector	unles officer /trust		n	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Deb	oorah Arteaga	40									
CEC	)		1		X				135,201.	0.	0.
(2) Jas	son Franz	1									
Cha			X		X				0.	0.	0.
(3) She	ereen Lerner	1									
	ce Chair	0	X		X				0.	0.	0.
(4) Jer	nnifer Midgett	1									
	cretary	0	X		X				0.	0.	0.
(5) Chr	is Jones	1									
	easurer	0	X		X				0.	0.	0.
(6) Bar	rbara Lloyd	1								11.	
Dir	rector	0	X						0.	0.	0.
(7) Dei	idre Smith	1									
	rector	0	X						0.	0.	0.
(8) Eri	ic Cylwik	1									
Dir	rector		X					-	0.	0.	0.
(9) Bri	lan Lee	1									
Dir	rector	0	X						0.	0.	0
(10) Lir	nda Redman	1									
Dir	rector	0	X						0.	0.	0.
(11) Bob	Kawa	1_									
Din	rector	0	X						0.	0.	0.
(12) Joh	n Skelton	1									
Dir	rector	0	X						0.	0.	0.
(13) Ray	veen Arora	11									
Dir	rector	0	X						0.	0.	0.
(14) Chr	ris Gonzalez	1									
	rector		X						0.	0.	0.

	(B)			((								
(A) Name and title	Average hours per week	offi	not ci	ss pe	erson directi	is both or/trus	tee)	(D)  Reportable compensation from the organization (W-2/1099-	(E)  Reportable compensation from related organizations (W-2/1099-		(F) ated amo	
	(list any hours for related organiza - tions below dotted line)	or director	9	Officer	Key employee	Highest compensated employee	ormer	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the c	ensation organizati id related anization	ion i
(15) Javier Lucera		. ,							0			_
Director (16) Lou Silverman	0	X	$\vdash$					0.	0.	7		0.
Director		X						0.	0.			0.
(17) Electa Thompson	1	1	Н									
Past Chair	0	X		X				0.	0.			0.
(18) Doug Graylor												
Ex-Officio	0	X	Ш					0.	0.			0.
(19) Rosa Inchausti		-							0			•
Director	0	X	$\vdash$		_			0.	0.			0.
(20)		-										870
(21)												
(22)		-										
(23)		-										
(24)		-										
(25)		-							ă.			
1b Subtotal								135,201.	0.			0.
c Total from continuation sheets to Pa	rt VII, Section A						a. C	0.	0.			0.
d Total (add lines 1b and 1c)								135,201.	0.			0.
Total number of individuals (including from the organization 1	but not limited to the	se lis	ted a	bov	e) w	tho re	ecei	ved more than \$10	0,000 of reportable	compe	nsation	ì
from the organization 1											Yes	No
3 Did the organization list any former of on line 1a? If "Yes, "complete Schedu	officer, director, truste ale J for such individu	e, ke						st compensated en		3	200	Х
4 For any individual listed on line 1a, is the organization and related organiza	the sum of reportabl	e com	pens	satio	on a	nd ot	her plet	compensation from e Schedule J for	n			
such individual										. 4		X
Did any person listed on line 1a receifor services rendered to the organization.	ion? If "Yes," compl	satior ete S	fron ched	n ar ule .	ny ui J for	nrela suci	ted (	organization or ind orson	ividual	. 5		Х
<ol> <li>Complete this table for your five higher compensation from the organization.</li> </ol>	est compensated inde	pende	ent co	ontr	acto	rs th	at re	eceived more than	\$100,000 of ne organization's ta	k year.		
	(A) usiness address							(B) Description o		(	C) ensatio	n
Seri reference (MECO) ( PERSON)												
2 Total number of independent contract	tors (including but no	t limit	ed to	tho	se li	isted	abo	ve) who received r	nore than			
\$100,000 of compensation from the o	rganization 0									No.	000 (	

Form 990 (2022) Tempe Community Action Agency, Inc. 86-0254820 Page 9 Part VIII | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (A) Total revenue (B) (D) Related or Revenue excluded from tax exempt business under sections 512-514 function revenue revenue 1a Federated campaigns..... Grants, 1b b Membership dues ...... c Fundraising events..... 1c Gifts, d Related organizations..... 1d e Government grants (contributions). . . . 1e Contributions, f All other contributions, gifts, grants, and similar amounts not included above. 1f 2,531,318. Noncash contributions included in 1g 712,379 h Total. Add lines 1a-1f..... 2,531,318 Program Service Revenue **Business Code** 2,706,794 2,706,794 Adult, Family and Senior f All other program service revenue ... g Total. Add lines 2a-2f..... 2,706,794 Investment income (including dividends, interest, and 56,482 other similar amounts)..... 56,482 Income from investment of tax-exempt bond proceeds Royalties..... (ii) Personal (i) Real 6a 6a Gross rents..... b Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7a Gross amount from sales of assets 7a other than inventory **b** Less: cost or other basis 7b and sales expenses c Gain or (loss) . . . . . 7c d Net gain or (loss). . 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a 154,824 b Less: direct expenses..... 86 62,086 c Net income or (loss) from fundraising events . . . . . . . 92,738 92.738. 9a Gross income from gaming activities. See Part IV, line 19 9a 9b b Less: direct expenses. . . . . . c Net income or (loss) from gaming activities 10a b Less: cost of goods sold .... 10b c Net income or (loss) from sales of inventory...... **Business Code** Miscellaneous Revenue

All other revenue. . e Total. Add lines 11a-11d

5,387,332.

2,706,794

0.

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 res				
	not include amounts reported on lines 75, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
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			AND REPORTED IN	Alberta Lander
5	Compensation of current officers, directors, trustees, and key employees	135,201.	102,753.	10,816.	21,632.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7	Other salaries and wages	1,819,766.	1,375,987.	153,344.	290,435.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,819,700.	1,373,967.	133,344.	290,433.
9	Other employee benefits	521,433.	414,637.	55,353.	51,443.
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
	Legal				
c	Accounting				
	Lobbying.				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	327,098.	70,713.	128,347.	128,038.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	61,646.	57,993.		3,653.
18		01,040.	31,333.		3,033.
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	58,680.	47,821.	10,859.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	Meals, Dining Supplies, In-Kin	1,139,799.	1,139,799.		
b		627,349.	513,213.	4,198.	109,938.
c	Operating Services	477,522.	238,912.	162,589.	76,021.
d		19,446.	9,773.	8,549.	1,124.
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,187,940.	3,971,601.	534,055.	682,284.
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)				

		Check if Schedule O contains a response or note to	any line in	this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			763,475.	1	352,097.
	2	Savings and temporary cash investments			845,119.	2	1,025,560.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			811,741.	4	1,054,109.
	5	Loans and other receivables from any current or forme trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pers				5	
	6	Loans and other receivables from other disqualified per					The Convention of the
	1 227	section 4958(f)(1)), and persons described in section 4				6	
	7	Notes and loans receivable, net				7	
ts	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges			83,039.	9	104,661.
Ř	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	575,449.			
		Less: accumulated depreciation		469,352.	148,877.	10c	106,097.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			795,386.	15	949,707.
	16	Total assets. Add lines 1 through 15 (must equal line 3		3,447,637.	16	3,592,231.	
_	17	Accounts payable and accrued expenses	170,624.	17	281,894.		
	18	Grants payable	• • • • • • •	[		18	
	19	Deferred revenue		recognition of any article state of the stat	262,368.	19	
	20	Tax-exempt bond liabilities		The state of the s		20	
es	21	Escrow or custodial account liability. Complete Part IV				21	
Liabilities	22	Loans and other payables to any current or former offic key employee, creator or founder, substantial contribut controlled entity or family member of any of these pers	cer, directo or, or 35%	or, trustee,		22	
_	23	Secured mortgages and notes payable to unrelated thir		-		23	
	24	Unsecured notes and loans payable to unrelated third		4		24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Complete				25	96,300.
	26	Total liabilities. Add lines 17 through 25		-	432,992.	26	378,194.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.					
an	27				1,656,156.	27	1,826,287.
Ba	28	Net assets with donor restrictions			1,358,489.	28	1,387,750.
Net Assets or Fund Balances	i secent	Organizations that do not follow FASB ASC 958, checand complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current funds				29	
ş	30	Paid-in or capital surplus, or land, building, or equipme				30	
SSE	31	Retained earnings, endowment, accumulated income,		and the second of the second o		31	
t A	32	The state of the s			3,014,645.	32	3,214,037.
ş	33	Total liabilities and net assets/fund balances			3,447,637.	100000	3,592,231.
ВА			TEEA0111L	09/01/22			Form 990 (2022)

Guidance, 2 C.F.R Part 200, Subpart F?
 b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

BAA

TEEA0112L 09/01/22

3b

X

Form 990 (2022)

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

lame c	i me	organization					Employer racmanda	on name.				
Tem	pe	Community Action A	gency, Inc.				86-0254820					
Part	1	Reason for Public Chari	ty Status. (All org	ganizations must co	mplete	this pa	art.) See instruction	ns.				
		nization is not a private founda										
1	$\prod$	A church, convention of churc	hes, or association of	f churches described in	section	170(b)(1	)(A)(i).					
2	П	A school described in section										
3	П	A hospital or a cooperative ho				b)(1)(A)(	iii).					
4		A medical research organizati name, city, and state:						er the hospital's				
5		An organization operated for t section 170(b)(1)(A)(iv). (Con	he benefit of a colleg	e or university owned or	operate	d by a go	overnmental unit descrit	ped in				
6	П	A federal, state, or local gover		ntal unit described in se	ction 17	0(ь)(1)(А	)(v).					
7	X		receives a substantia					al public described				
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	Ĺ	An agricultural research organ or university or a non-land-gra university:	ant college of agricult	ure (see instructions). E	nter the	name, ci	unction with a land-gran ity, and state of the coll	at college ege or				
10	П	An organization that normally from activities related to its exinvestment income and unreladune 30, 1975. See section 5	receives (1) more that kempt functions, subjected business taxable	ect to certain exceptions income (less section 51	t from co	ontributio	e than 33-1/3% of its su	pport from gross				
11	Г	An organization organized and			. See	section 5	i09(a)(4).					
12		An organization organized and or more publicly supported or lines 12a through 12d that des	ganizations described	in section 509(a)(1) or	section	509(a)(2	). See section 509(a)(3	e purposes of one ). Check the box on				
а		Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	tion operated, superv egularly appoint or el	ised or controlled by its	support	ed organ	ization(s) typically by o	giving the supported ization. You must				
b		Type II. A supporting organiza management of the supporting must complete Part IV, Section	g organization vested	entrolled in connection w in the same persons the	ith its su at contro	pported or man	organization(s), by havi age the supported orga	ng control or nization(s). You				
С	L	Type III functionally integrate organization(s) (see instruction	ons). You must comp	olete Part IV, Sections A	, D, and	E.						
d	L	Type III non-functionally interfunctionally integrated. The or instructions). You must comp	roanization generally	must satisfy a distribution	connect on requir	tion with ement ar	its supported organizati nd an attentiveness requ	on(s) that is not uirement (see				
е		Check this box if the organiza integrated, or Type III non-fur	ition received a writte actionally integrated s	n determination from the	RS tha	it it is a	Type I, Type II, Type III	functionally				
f		nter the number of supported o	rganizations									
g	Pr	rovide the following information	about the supported	organization(s).				Mar ann an ann an				
	(i) Na	arne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your c	s the lion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
					I WAISS							
(A)												
(B)												
(C)												
(D)												
(5)												
(E)												
Total			A STATE OF THE PARTY OF THE PAR		THE PERSON NAMED IN	100000000000000000000000000000000000000						

86-0254820

Schedule A (Form 990) 2022

#### 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.)

Sect	ion A. Public Support										
Caler begin	dar year (or fiscal year ning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,533,671.	2,558,169.	2,137,064.	2,979,683.	2,528,157.	12,736,744.				
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.				
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.				
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1	2,533,671.	2,558,169.	2,137,064.	2,979,683.	2,528,157.	12,736,744.				
	that exceeds 2% of the amount shown on line 11, column (f)						0.				
6	Public support. Subtract line 5 from line 4						12,736,744.				
Sec	tion B. Total Support			95	250						
Cale	ndar year (or fiscal year nning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	(f) Total				
7	Amounts from line 4	2,533,671.	2,558,169.	2,137,064.	2,979,683.	2,528,157.	12,736,744.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	4,864.	3,131.	42,809.	-99,601.	56,482.	7,685.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.	736.	116.	262,500.			263,352.				
11	Total support. Add lines 7 through 10						13,007,781.				
12	Gross receipts from related activ	vities, etc. (see inst	tructions)				0.				
13	First 5 years. If the Form 990 is organization, check this box and			third, fourth, or fift	h tax year as a se	ction 501(c)(3)	[]				
Sec	tion C. Computation of P	ublic Support	Percentage								
14		022 (line 6, column	(f), divided by lin	e 11, column (f))		14	97.92 %				
	Public support percentage from										
	33-1/3% support test—2022. If t and stop here. The organization	qualifies as a pub	liciy supported or	ganization			<u>N</u>				
	33-1/3% support test—2021. If the and stop here. The organization	n qualifies as a pub	olicly supported or	ganization		* * * * * * * * * * * * * * * * * * * *					
17a	a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization										
	10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and	meets the facts-ar d-circumstances te	nd-circumstances st. The organizati	test, check this bo ion qualifies as a p	ox and stop nere publicly supported	organization	71 now the				
18	Private foundation. If the organi	ization did not ched	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check this	box and see instr	uctions				

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.)

Sect	ion A. Public Support						
1	ar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
2	any "unusual grants.").  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						¥
	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or						
	facilities furnished by a governmental unit to the organization without charge						
7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)	- M					
Sect	tion B. Total Support				1		40 T
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
- 5	Amounts from line 6				-		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11 11	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is fo organization, check this box and	or the organization	n's first, second, t	hird, fourth, or fift	h tax year as a se	ction 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support	Percentage		- 22		
	Public support percentage for 202						8
	Public support percentage from 2				*****	16	%
Sec	tion D. Computation of Inv				1000		
17	Investment income percentage fo	r 2022 (line 10c,	column (f), divide	d by line 13, colu	mn (f))		
18	Investment income percentage from	om 2021 Schedu	le A, Part III, line	17		18	8
	33-1/3% support tests-2022. If the is not more than 33-1/3%, check	this box and stor	p here. The organi	zation qualifies as	s a publicly suppor	ted organization .	11111111111111
	33-1/3% support tests—2021. If the line 18 is not more than 33-1/3%, Private foundation. If the organiz	check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organ	ization
		······································	And the second s		Committee of the restaurant of the said		A /Form 000\ 2022

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.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.			
			16.525/91.	2675dtu
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).	2		
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b			
За	and 3c below.	3a		NAME OF THE PARTY
ь	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.	3b		
1.6	200 (200)			
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.	Зс		
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.	4a		
ь	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.	4b	A4000	ACCOUNT.
	Did the organization support any foreign supported organization that does not have an IRS determination under			
٠	sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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.	4c		
-	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines		ES.	
5a	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			I I I
	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).	5a		
E	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5b		
	organization's organizing document?	20		-
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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			1
	or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of	1500	182	MARIE
	the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
-	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		786	
,	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		51.92	AUG
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
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).	8	100.00	
9:	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons,	186		
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?	0-	1000	1053915
	If "Yes," provide detail in Part VI.	9a	Sirve	A Contract
t	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.	9b		
•	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.	90		
(Baa				
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.	10a		
1	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	Landar III		
	whether the organization had excess business holdings.)	10b	1	

Part IV   Supporting Organizations (continued)		1	
11. Has the organization accepted a gift or contribution from any of the follow	ing persons?	Yes	No
a A person who directly or indirectly controls, either alone or together with p	persons described on lines 11b and 11c below,		
	2000-000-000-000-000-000-000-000-000-00		
	Tib, at the, provide dealt art are	1	
Section B. Type I Supporting Organizations		Yes	No
or more supported organizations have the power to regularly appoint or e officers, directors, or trustees at all times during the tax year? If "No," doorganization(s) effectively operated, supervised, or controlled the organization one supported organization, describe how the powers to appoint and	lect at least a majority of the organization's escribe in Part VI how the supported ation's activities. If the organization had more d/or remove officers, directors, or trustees		
that operated, supervised, or controlled the supporting organization? If '	"Yes," explain in Part VI how providing such		
Section C. Type II Supporting Organizations			
		Yes	No
of each of the organization's supported organization(s)? If "No," describe	e in Part VI how control or management of the		
Section D. All Type III Supporting Organizations			
Did the organization provide to each of its supported organizations, by the	e last day of the fifth month of the	Yes	No
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?	nt of support provided during the prior tax te of notification, and (iii) copies of the		
organization(s) or (ii) serving on the governing body of a supported organ	ization? If "No." explain in Part VI how		
voice in the organization's investment policies and in directing the use of	the organization's income or assets at		
Section E. Type III Functionally Integrated Supporting Organizat	ions		
<ul> <li>a</li></ul>	. Complete <b>line 3</b> below.	tions).	
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
organizations and explain how these activities directly furthered their exe	empt purposes, how the organization was etermined that these activities constituted		
more of the organization's supported organization(s) would have been en	gaged in? If "Yes," explain in Part VI the would have engaged in these activities		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
each of the supported organizations? If "Yes" or "No," provide details in	Part VI.		
b Did the organization exercise a substantial degree of direction over the presupported organizations? If "Yes," describe in Part VI the role played by	olicies, programs, and activities of each of its the organization in this regard.		0000
111 a b c Gec 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Has the organization accepted a gift or contribution from any of the follow A person who directly or indirectly controls, either alone or together with person the governing body of a supported organization?  A family member of a person described on line 11a above?  A 53% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, tition B. Type I Supporting Organizations  Did the governing body, members of the governing body, officers acting in or more supported organizations have the power to regularly appoint or efficers, directors, or trustees at all times during the tax year? If "No," do organization(s) effectively operated, supervised, or controlled the organization are supported organization such an one supported organization and what conditions or during the tax year.  Did the organization operate for the benefit of any supported organization. If "benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization? If "benefit carried out the purposes of the supported organization(s) that operate organization organization.  Ston C. Type II Supporting Organizations  Were a majority of the organization's directors or trustees during the tax yof each of the organization's supported organizations.  To carried out the purposes of the supported organization organization organization was vested in the same persons that controlled organization organization provide to each of its supported organizations, by the organization provide to each of its supported organizations, by the organization's tax year, (i) a written notice describing the type and amount year, (ii) a copy of the Form 990 that was most recently filed as of the darganization's governing documents in effect on the date of notification, to were any of the organization's officers, directors, or trustees either (i) award organization organization maintained a close and continuous working relationship evocation organization maintained a close and continuous wor	Has the organization accepted a gift or contribution from any of the following persons?  A parson 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?  A family member of a person described on line 11a above?  A 13th cavaletic etility of a person described on line 11a above?  A 13th per I Supporting Organizations  Did the governing body, members of this governing body, sofficers exting in their official capacity, or membership of one organization or supported organizations below the governing body, sofficers exting in their official capacity, or membership of one organizations or supported organizations below the governing body, sofficers exting in their official capacity, or membership of one organizations or supported organizations have the governor organization applied or supported organizations activities. If the organizations or membership of one organizations or subsets at all times during the tax year? If 1vd, "describe in Part VI how the supported organizations activities. If the organization had more than one supported organization said what conditions or restrictions, if any, applied to such powers using the top organization or controlled the organization of the supported organization or restrictions. If any, applied to such powers during the tax year and the organization of the purposes of the supporting organization of the supporting organizations directors or trustees during the tax year also a majority of the directors or trustees organizations are previously provided organizations or the organizations and the organizations organizations organizations.  Did the organization supported organizations? If 1vg, "describe in Part VI how control or management of the supported organizations is understood organi	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported grapitation?  A family member of a person described on line 11a above?  A 13% controlled eithy of a person described on line 11a above?  A 13% controlled eithy of a person described on line 11a above?  A 15% controlled eithy of a person described on line 11a above?  A 15% controlled eithy of a person described on line 11a above?  A 11b b.  Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offices, directors, or trustes at all times during the tax year? If 'No, 'describe in Part VI how the supported organization's offices, directors, or trustes at all times during the tax year? If 'No, 'describe in Part VI how the supported organization's during the tax year.  Did the organization operate for the benefit of any supported organization of the trust the supported organization's directors or trustees of each of the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization's literactors or trustees describe in Part VI how control or ranagement of the supported organization's proportion's supported organization's proportion's supported organization's proportion's supported organization's proportion's proportion's supported organization's proportion's proportion's proportion's supported organization's proportion's pr

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		
ec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Yea (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		
b	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		
Sec	tion C - Distributable Amount			Current Year
	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	<b>Distributable Amount.</b> 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 integrated (see instructions).	grated Ty		nization

Parl	V Type III Non-Functionally Integrated 509(a)(3) Supp	orting Organization	is (continued)		
	ion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purp	oses		1	
2	Amounts paid to perform activity that directly furthers exempt purpos in excess of income from activity	2	3450		
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations		3	
	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions, Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organi in <b>Part VI</b> ). See instructions.	zation is responsive (pro	ovide details	8	
9	Distributable amount for 2022 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
-	ion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributi Pre-2022	ions	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				and the second second second
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022		可能自然 建筑 发展化		
а	From 2017	[20] [4] <b>斯</b> 斯里斯里		10	
b	From 2018	Section 1999 And Section			
c	From 2019	<b>。</b> 在1000年1000年100日	Constant Constant		
d	From 2020				
e	From 2021				
7	f Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years		8	UT NOTE THE	
ŀ	Applied to 2022 distributable amount	<b>公司等的特别是</b>			Programme and the second
	i Carryover from 2017 not applied (see instructions)			171 T	
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
	Distributions for 2022 from Section D, line 7:				
ä	Applied to underdistributions of prior years			(Albert State	
ŀ	Applied to 2022 distributable amount				RESTRICT OF STATE
	Remainder. Subtract lines 4a and 4b from line 4.	HOLE STATE OF THE	NEW TOWN	SP James C	
	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.		ne.	n til Exq	
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
-8			是其人主体的		MERCHALL SALE
	a Excess from 2018				
_	b Excess from 2019.		<b>全国的</b>		different approximation of
_	c Excess from 2020				
- 3	d Excess from 2021				
			would have been added to the property of	CONTRACTOR OF THE PARTY OF THE	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT

e Excess from 2022 . . . .

Tempe Community Action Agency, Inc.

86-0254820

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Part II, Line 10 - Other Income

Nature and Source	2022		2021	-050-	2020		2019	-	2018
Other income					262 500	\$	116.	\$	736.
PPP Loan Forgiveness Total	\$	0. \$	\$ 0	- \$	262,500. 262,500.	\$	116.	\$	736.
				_		1944/10		-	

#### Schedule B (Form 990)

Schedule of Contributors

ule of Contributors

2022

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

86-0254820 Tempe Community Action Agency, Inc. Organization type (check one): Section: Filers of: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b. and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Schedule B (Form 990) (2022)

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

Employer identification number

Tempe Community Action Agency, Inc.

86-0254820

raiti	Contributors (see instructions). Use duplicate copies of Part I if additional spa	ice is fleeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Valley Of the Sun United Way  3200 E. Camelback Rd, Ste 375  Phoenix, AZ 85018	\$ 189,121.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Maricopa County Human Services  234 N. Central, Ste 3000  Phoenix, AZ 85004	\$154,173.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Area Agency on Aging, Region One  1366 E. Thomas Rd., Ste 108  Phoenix, AZ 85014	\$ <u>379,594.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	City Of Tempe General Funds/Transpo  3500 S. Rural Rd.  Tempe, AZ 85282	\$725,295.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	City Of Scottsdale  6535 E. Osborn Rd., Bldg 8  Scottsdale, AZ 85251	\$ 146,490.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	AZ Dept of Health Services  150 N. 18th Ave., #320  Phoenix, AZ 85007	\$ 355,500.	Person X Payroll

Employer identification number

Тетре	Community	Action	Agency,	Inc

86-0254820

(a)	(b)	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	Total contributions	Type of contribution
7	Gila River Indian Community	100 000	Person X Payroll Noncash
	P.O. Box 97 Sacaton, AZ 85147		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Virginia G. Piper Charitable Trust 1202 E. Missouri Ave.	\$ <u>155,000.</u>	Person X Payroll Noncash
	Phoenix, AZ 85014		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash
			(Complete Part II for noncash contributions.)

Name of organization Tempe Community Action Agency, Inc. Employer identification number 86-0254820

1

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional spa	ce is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
BAA	TEEA0703L 07/22/22	Schedule	B (Form 990) (2022

#### **SCHEDULE D** (Form 990)

#### **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

2022 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

Tem	pe Community Action Agency, I	nc.		86-0254820	
Par		nor Advised Funds or Ot	her Similar Funds	s or Accounts.	
146519	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	δ.		
		(a) Donor advised fun	ids	(b) Funds and other acco	unts
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 dono are the organization's property, subject to the o	r advisors in writing that the asse	ets held in donor advise rol?	ed funds	☐ No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	of the donor or donor advisor, or f	or any other purpose of	conferring	No
Par	t II Conservation Easements.				
	Complete if the organization answered				
1	Purpose(s) of conservation easements held by			To a Margina 1 de Santonio I a Lorona de Composito por la composito de la comp	
	Preservation of land for public use (for example)	mple, recreation or education)	<b>—</b>	historically important land	area
	Protection of natural habitat		Preservation of a	certified historic structure	
	Preservation of open space		NAME OF STREET	AND THE RESERVE OF THE PERSON	V-0
2	Complete lines 2a through 2d if the organization last day of the tax year.	n held a qualified conservation co	ntribution in the form of	of a conservation easemen	t on the
	last day of the tax year.		57t+	Held at the End of the	e Tax Year
2	Total number of conservation easements		2	2a	
	Total acreage restricted by conservation easem			2 b	
	Number of conservation easements on a certific			2c	
(	Number of conservation easements included in historic structure listed in the National Register			2 d	
3	Number of conservation easements modified, to tax year		d, or terminated by the	e organization during the	
4	Number of states where property subject to cor			anayanayan oo	
5	Does the organization have a written policy reg and enforcement of the conservation easement	s it holds?		Yes	☐ No
6	Staff and volunteer hours devoted to monitoring	g, inspecting, handling of violation	ns, and enforcing cons	servation easements during	the year
7	Amount of expenses incurred in monitoring, ins	specting, handling of violations, a	nd enforcing conservat	tion easements during the	year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the require	ements of section 170(	(h)(4)(B)(i) Yes	☐ No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote to conservation easements.	orts conservation easements in its the organization's financial state	s revenue and expense ments that describes t	e statement and balance sl the organization's accounti	neet, and ng for
Pa	Organizations Maintaining Co	Ilections of Art, Historica "Yes" on Form 990, Part IV, line	al Treasures, or O 8.	Other Similar Assets.	
1.	alf the organization elected, as permitted under historical treasures, or other similar assets held Part XIII the text of the footnote to its financial	FASB ASC 958, not to report in it d for public exhibition, education, statements that describes these	ts revenue statement a or research in furthera items.	and balance sheet works o ance of public service, prov	f art, vide in
	b If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items:	d for public exhibition, education,	or research in furthera	ance of public service, prov	i, vide the
	(i) Revenue included on Form 990, Part VIII,	line 1		\$	
	(ii) Assets included in Form 990, Part X			\$	
2	If the organization received or held works of an amounts required to be reported under FASB A	t, historical treasures, or other sin ASC 958 relating to these items:	milar assets for financi	ial gain, provide the following	ng
	a Revenue included on Form 990, Part VIII, line	1		\$	
	b Assets included in Form 990, Part X			Ş	

	Communit	y Action	Agency,	Inc.	86-0254			Page 2
Part III Organizations Mainta	ining Collec	tions of Art	, Historica	I Treasures, or Of	her Similar Assets	(conti	nued)	
3 Using the organization's acquisition items (check all that apply):	n, accession, a	and other recor	ds, check ar	y of the following that	make significant use o	of its col	lection	
a Public exhibition		ď	Loan or ex	change program				
b Scholarly research		е	Other					
c Preservation for future general	tions	3270	<del></del>					
4 Provide a description of the organic Part XIII.						Ĥ		
5 During the year, did the organization to be sold to raise funds rather that	on solicit or rec an to be mainta	ceive donations ained as part of	of art, histor f the organiz	orical treasures, or otherion's collection?	ner similar assets	Yes		No
Part IV Escrow and Custod reported an amount on Form	ial Arrange rm 990, Part X	ments. Comp , line 21.	plete if the o	rganization answered	"Yes" on Form 990, Pa	rt IV, li	ne 9, or	Ď.
1 a Is the organization an agent, truste on Form 990, Part X?	ee, custodian o	or other interme	ediary for co	ntributions or other as	sets not included	Yes	Γ	No
b If "Yes," explain the arrangement	in Part XIII and	d complete the	following tal	ole:		Amount	12.5	
c Beginning balance						unounc		
d Additions during the year							_	
e Distributions during the year								
f Ending balance						1.		7
2a Did the organization include an arr							-	No
b if "Yes," explain the arrangement	in Part XIII. Cl	heck here if the	explanation	has been provided o	n Part XIII		L	
8					. 117 11 - 48			
Part V Endowment Funds.	Complete if the	ne organization	answered "\	es" on Form 990, Pai				
	(a) Current y	ear (b)	) Prior year	(c) Two years back	(d) Three years back	(e) F	our years	back
1 a Beginning of year balance								
<b>b</b> Contributions								
c Net investment earnings, gains, and losses.								
d Grants or scholarships								
e Other expenditures for facilities and programs			=					
f Administrative expenses						110		
g End of year balance								
2 Provide the estimated percentage		vear end halar	nce (line 1a	column (a)) held as:		-		
a Board designated or quasi-endowr		%		30.2 (a)) a				
	- %	°						
b Permanent endowment	<del></del> °							
c Term endowment		1 1000/						
The percentages on lines 2a, 2b,	and 2c should	equal 100%						
3 a Are there endowment funds not in	the possessio	n of the organi	zation that a	re held and administe	ered for the	Г		
organization by:							Yes	No
(i) Unrelated organizations						3a(i)		
(ii) Related organizations								
b If "Yes" on line 3a(ii), are the rela	ted organization	ons listed as re	quired on Sc	hedule R?		3b		
4 Describe in Part XIII the intended	uses of the org	ganization's en	dowment fur	nds.				
Part VI Land, Buildings, an								
Complete if the organizati	ion answered "	Yes" on Form	990, Part IV,	line 11a. See Form 9	90, Part X, line 10.			
Description of property		(a) Cost or othe	er basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) F	Book va	alue
1 a Land		VIII 200110		- CONTRACTOR OF THE CONTRACTOR				
b Buildings	-							
c Leasehold improvements								
	1			490,064.	396,067.		d3	,997.
d Equipment					73,285.			,100.
e Other			20st V1	85,385.				,100.
Total. Add lines 1a through 1e. (Column	ii (a) must equ	iai rumi 990, F	art A, COIUN	iii (B), iiile 100.)		lule D (F		
BAA					эспес	inie n (i	OTHI 33	Ju) 2022

Part VII Investments - 0	Other Securities.	200	N/A ne 11b. See Form 990, Part X, line 12.	
(a) Description of security or category		(b) Book value	(c) Method of valuation: Cost or end-of-year n	narket value
(1) Financial derivatives		SP = ====		
(2) Closely held equity interests				
(O) OII				
(A)				
(B)				
(C)				
<u>(D)</u>				
(E)				
(F)	<b></b>			
(G) (H)				
(I)				
Total. (Column (b) must equal Form 990, P	art X column (B) line 12.1			
			N/A	
Complete if the orga	nization answered "Yes" or	Form 990, Part IV, li	N/A ne 11c. See Form 990, Part X, line 13.	30-8-05 (N-00-00-800-80-80-80-80-80-80-80-80-80-80
(a) Description of inve	estment	(b) Book value	(c) Method of valuation: Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
(1) AZCF Investment	nization answered "Yes" or (a) De	n Form 990, Part IV, li scription	ne 11d. See Form 990, Part X, line 15.	845, 992 4,000
(2) Donated Land (3) Right of Use Asse	+			99,715
(4)	L			337,120
(5)				
(6)				
7)				
(8)				
(9) (10)				
	rm 990. Part X. column (B	() line 15.)		949,707
Part X Other Liabilities	s. Inization answered "Yes" o	n Form 990, Part IV, li	ne 11e or 11f. See Form 990, Part X, line 25 .	
1. (1) Federal income taxes	(a) Descr	iption of liability	(0	b) Book value
(2) Lease Liability				96,300
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(10) (11) Total. (Column (b) must equal Form 990,	Part X, column (B) line 25.)		financial statements that reports the organization's liability	96,300

86-0254820 Page 4 Schedule D (Form 990) 2022 Tempe Community Action Agency, Inc. Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements ..... 5,596,733. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments ...... 2 a 209,401. b Donated services and use of facilities c Recoveries of prior year grants..... d Other (Describe in Part XIII.). 209,401. 2e e Add lines 2a through 2d 5,387,332. 3 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b ..... b Other (Describe in Part XIII.) c Add lines 4a and 4b. 5,387,332. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 5,397,341. 1 Total expenses and losses per audited financial statements . . . 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 209,401 2b d Other (Describe in Part XIII.).

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

e Add lines 2a through 2d

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).

3 Subtract line 2e from line 1

4 Amounts included on Form 990, Part IX, line 25, but not on line 1:

c Add lines 4a and 4b.....

#### Part X - FASB ASC 740 Footnote

TCAA is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. TCAA qualifies for the charitable contribution deduction under Section 170(B)(1)(2) and has been classified as an organization other than a private foundation under Section 509(A)(2) of the code.

Management evaluates annually its tax positions and as of June 30, 2021, no

uncertain tax positions have been identified and accordingly, no provisions were

Schedule D (Form 990) 2022

20

3

4 c

209,401.

5.187,940.

5,187,940.

BAA

Page 5

#### Part X - FASB ASC 740 Footnote (continued)

made in the financial statements. As of June 30, 2021 tax years 2018 through 2020 remain subject to examination by major tax jurisdictions.

#### **SCHEDULE G** (Form 990)

#### Supplemental information Regarding Fundraising or Gamino 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

Department of the Treasury Internal Revenue Service Inspection Employer identification number Name of the organization 86-0254820 Tempe Community Action Agency, Inc. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations f Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) (iii) Did fundraiser (or retained by) fundraiser listed in (i) Name and address of individual (iv) Gross receipts (ii) Activity have custody or control of contributions? from activity or entity (fundraiser) organization column (i) No 1 2 3 5 7 8 10 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Page 2 Schedule G (Form 990) 2022 Tempe Community Action Agency, Inc. 86-0254820 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (add column (a) (c) Other events (b) Event #2 (a) Event #1 None Miscellaneous through column (c)) (event type) (event type) (total number) Revenue 154,824. 1 Gross receipts ..... 154,824 2 Less: Contributions..... 3 Gross income (line 1 minus line 2) . . . . . 154,824. 154,824. 4 Cash prizes ..... Direct Expenses 6 Rent/facility costs ..... 7 Food and beverages..... Entertainment . . . . . . 62,086. 62,086. 62,086. 10 Direct expense summary. Add lines 4 through 9 in column (d). 92,738. Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue bingo/progressive bingo (a) Bingo (c) Other gaming (add column (a) through column (c)) 1 Gross revenue 2 Cash prizes ..... Direct Expenses 5 Other direct expenses ...... Yes Yes Yes No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net garning income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain:

10 a Were any of the organization's garning licenses revoked, suspended, or terminated during the tax year?

Sche	dule G (Form 990) 2022 Tempe Community Action Agency, Inc. 8	6-0254820	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity form administer charitable gaming?	ned to Yes	No
	Indicate the percentage of gaming activity conducted in:	1 1	
	The organization's facility		8
	An outside facility		용
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re-	ecords:	
	Name		
	Address		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization \$ and to gaming revenue retained by the third party \$		No
	of gaming revenue retained by the third party \$  If "Yes," enter name and address of the third party:		
-			
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Garning manager compensation \$		
	Description of services provided		
	□ Director/officer     □ Employee     □ Independent contractor		
17	Mandatory distributions:		
ā	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain state gaming license?	n the	No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp organization's own exempt activities during the tax year \$	pent in the	
Pai	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	columns (iii) and any additional	i (v);

#### SCHEDULE M (Form 990)

**Noncash Contributions** 

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

Attach to Form 990.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Tempe Community Action Agency, Inc.

Employer identification number 86-0254820

Part	31	es of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Met noncasi	(d) hod of de n contribu	terminir	ng nounts
1	Art – Wo	rks of art							
		torical treasures							
_		ctional interests							
_		d publications							
		and household goods							
		other vehicles							
-		d planes				\(\( \)			
		al property							
		5 — Publicly traded							
		s — Closely held stock							
		s - Partnership, LLC, or trust interests	-						
FOR S		s — Miscellaneous							
5570	A STATE OF THE STA								
13		conservation contribution —			1				
2-12-11		conservation contribution — Other.			1	1	2		
			-		1				
		nte – Residential							
		ate — Commercial							
		ate - Other				-			
-		es			710 270	D 1	N	Daad	
19		entory		350	712,379.	Per	Pouna	Reca	
20		d medical supplies				_			
21		ıy				-	_		
22	Historica	l artifacts							
23	Scientific	specimens							
24	Archeolo	gical artifacts							
25	Other	()							
26	Other	()							
27	Other	()							
28	Other	<u> </u>							
		of Forms 8283 received by the organization	on during the	tax year for contribution	ons for which the				
29	Number	tion completed Form 8283, Part V, Dones	Acknowledge	ement		29			
	organiza	don completed i sim sees, i est i,	*					Yes	No
				1.72		0 11 1		varies 1	
30a	During to	ne year, did the organization receive by co	ontribution ar	y property reported in	Part I, lines I through 2	8, that			
	it must h	nold for at least 3 years from the date of the purposes for the entire holding period?	he initial cont	ribution, and which ish	t required to be used		. 30a	NO. OF STREET,	X
20			•••••	• • • • • • • • • • • • • • • • • • • •	•••••		2000	BA.E	N. F
b	If "Yes,"	describe the arrangement in Part II.		theion of one of	onetandard contributions	7	31	nnas to	X
		e organization have a gift acceptance poli							- 1
32a	Does the	e organization hire or use third parties or tions?	related organ	izations to solicit, proce	ess, or sell noncash		32a		Х
b	If "Yes,"	describe in Part II.					1000		100
33	If the or	ganization didn't report an amount in colu	mn (c) for a	type of property for whi	ich column (a) is checke	ed,			

86-0254820

Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

2022 Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

Employer identification number

86-0254820

Tempe Community Action Agency, Inc.

#### Form 990, Part III, Line 1 - Organization Mission

TCAA's mission is to eliminate poverty and advance equitable communities. This mission is achieved through the delivery of comprehensive human services programs designed to improve housing stability, increase food security, improve health and well-being and advance economic mobility.

#### Form 990, Part III, Line 4a - Program Service Accomplishments

TCAA's serves low-income adults, families, and seniors living in Tempe and surrounding East Valley communities through the delivery of programs, resources, and opportunities that address a spectrum of needs. Since 1966, TCAA has helped tens of thousands of community members address the causes and effects of poverty and provided support to help peoplre and families move from crisis to stability. TCAA is one of the East Valley's largest social service agencies in terms of the volume of people served and range of programs offered. The capabilities of our experienced staff of 45 are monumentally enhanced with the involvement from public and private partners, and the active engagement of more than 400 volunteers annually.

Our broad array of programming includes a Food Pantry, Escalante Community Garden,
Senior Center Lunch Program, Meals on Wheels, Community Action Program, I-Help
Emergency Shelter, East Valley Senior Home-Sharing program, Health Start early
childhood development program, Neighbors Helping Neighbors, and the Financial Success
Center. These programs are designed to foster improved food security, housing
stability, health and well-being, and economic mobility among the individuals and
communities served.

TCAA clients include adults at risk of or experiencing homelessness, families in

Employer identification number

Tempe Community Action Agency, Inc.

86-0254820

#### Form 990, Part III, Line 4a - Program Service Accomplishments

adults and families, low-income families from communities of color who are expecting a baby, and under or un-employed individuals desiring to improve their ecomomic status. These are examples of community members who benefit from TCAA program services. Our capacity to bring about positive change impacts over 35,000 unduplicated children and adults annually.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is provided to the finance committee for intial review, and then provided to board members at a regularly scheduled meeting for review and approval.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Board members and all key employees are required to review conflicts on an annual basis and sign a written conflict of interest form.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management CEO compensation is determined and approved by the Board of Directors.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Key employee compensation is based on a market study including compensation amounts

for comparable positions and candidate qualifications.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available Governing documents are provided upon request.

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

Form 8868 (Rev. 1-2022)

Cat. No. 27916D

▶ File a separate application for each return. ▶ Go to www.irs.gov/Form8868 for the latest information.

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charitles-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or 86-0254820 Tempe Community Action Agency, Inc. print Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 1208 E. Broadway Rd., Ste 111 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See Tempe, AZ 85282 instructions 0 1 Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . . Application Return Return Code Is For Code Is For 80 01 Form 1041-A Form 990 or Form 990-EZ 09 03 Form 4720 (other than individual) Form 4720 (individual) 04 Form 5227 10 Form 990-PF 11 05 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 12 Form 8870 Form 990-T (trust other than above) 06 07 Form 990-T (corporation) The books are in the care of ➤ Organization Telephone No. ▶ 480-422-8922 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) for the whole group, check this box . . . ▶ □ . If it is for part of the group, check this box . . . . ▶ □ and attach a list with the names and TINs of all members the extension is for. , 20 24 , to file the exempt organization return for I request an automatic 6-month extension of time until 5/15 the organization named above. The extension is for the organization's return for: ► □ calendar year 20 ▶ ✓ tax year beginning 7/1 , 20 22 , and ending , 20 23 . If the tax year entered in line 1 is for less than 12 months, check reason: 

Initial return

Final return ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.