## Form **8879-TE**

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

For calendar year 2021, or fiscal year beginning  $\underline{JUL}$   $\underline{1}$  , 2021, and ending  $\underline{JUN}$   $\underline{30}$  , 20  $\underline{22}$ 

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Name of filer	EIN or SSN
COMMUNITY ALLIANCE AGAINST FAMILY ABUSE	86-0912044
Name and title of officer or person subject to tax	
CAO	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the or <b>10a</b> below, and the amount on that line for the return being filed with this form was blank, then leave lin whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the attan one line in Part I.	e box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, ne 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, applicable line below. Do not complete more
1a Form 990 check here ▶ 🗓 b Total revenue, if any (Form 990, Part VIII, column (A), I	line 12) <b>1b</b> 1,157,080.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part	
5a Form 8868 check here b Balance due (Form 8868, line 3c)	
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	
9a Form 5330 check here b Tax due (Form 5330, Part II, line 19)	96
10a Form 8038-CP check here ▶ b Amount of credit payment requested (Form 8038-CP Part II Declaration and Signature Authorization of Officer or Person Subject	P, Part III, line 22) 10b
Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person su	
of entity)  , (EIN)	* -
of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an entry to the financial institution account indicated in the tax preparation software for payment of the feder financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasulater than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions payment of taxes to receive confidential information necessary to answer inquiries and resolve issues relar personal identification number (PIN) as my signature for the electronic return and, if applicable, the conservation of the conservation of taxes to receive and taxes to receive and the conservation of taxes to receive and	ral taxes owed on this return, and the ury Financial Agent at 1-888-353-4537 no involved in the processing of the electronic ted to the payment. I have selected a
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the tax year 2021 electronically filed return. If I have indicated within this return with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorized on the return's disclosure consent screen.	urn that a copy of the return is being filed ze the aforementioned ERO to enter my PIN
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature return. If I have indicated within this return that a copy of the return is being filed with a state ag IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	
Signature of officer or person subject to tax   Catherine O. Syciewski  Part III Certification and Authentication	Date >
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.  866161  Do not enter	
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed retu submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information Business Returns.	
ERO's signature ► COLETTE KAMPS, CPA Date ■	<b>▶</b> 05/02/23
ERO Must Retain This Form - See Instructions	
Do Not Submit This Form to the IRS Unless Requested	
LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.	Form <b>8879-TE</b> (2021)

#### EXTENDED TO MAY 15, 2023

**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

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u> </u>	or the	2021 calendar year, or tax year beginning $JULI$ , $2021$ and	ل ending	UN 30, 2022	
<b>B</b> (	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres	COMMUNITY ALLIANCE AGAINST FAMILY ABUS	E		
	Name change	Doing business as		86-09120	44
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) 868 E UNIVERSITY DR	Room/suite	E Telephone numbe 480-969-	
_	ireturn/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,157,080.
	Amend			H(a) Is this a group re	
F	return Applica tion				? Yes X No
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	
		mpt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) ( ) $\overline{}$ (insert no.) $\overline{}$ 4947(a)(1) o	or 527	1	list. See instructions
		TURNANEWLEAF.ORG	01 321	H(c) Group exemption	
		organization: X Corporation Trust Association Other	I Voor	<del></del>	M State of legal domicile: AZ
		Summary	L TEAI	or formation. ±550  r	M State of legal doffliche, 212
	_	Briefly describe the organization's mission or most significant activities: COMM	עידותד	ALLIANCE AC	ΔΤΝΟΤ
e	' '	FAMILY ABUSE'S (CAAFA) MISSION IS TO EMPO			
Governance	2	Check this box  if the organization discontinued its operations or dispose			
/err	3 1	-		3	22
ဇ္ဗ်	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			22
		otal number of individuals employed in calendar year 2021 (Part V, line 1a)			0
ties	6				31
Activities &	7.	Total number of volunteers (estimate if necessary)			0.
Ac	/a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	B1	Net unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	Current Year
		Contributions and grants (Dort VIII line 1b)		1,050,853.	1,155,976.
ne	8 (	Contributions and grants (Part VIII, line 1h)		0.	0.
Revenue	9 [	Program service revenue (Part VIII, line 2g)  nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Be	10	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,845.	1,104.
	1			1,052,698.	1,157,080.
_		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	89,847.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	45 0	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		790,089.	241,591.
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
en	loa i	otal fundraising expenses (Part IX, column (D), line 25)	^	<u></u>	0.
ă	17 (	Otal fullulating expenses (Fart IX, Column (A), lines 11a-11d, 11f-24e)		429,156.	905,388.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,219,245.	1,236,826.
	1	Revenue less expenses. Subtract line 18 from line 12		-166,547.	-79,746.
		tevenue less expenses, oubtract line to from line 12	Re	ginning of Current Year	End of Year
Assets or	20	otal assets (Part X, line 16)		994,953.	1,099,665.
ASS	21	otal labilities (Part X, line 26)		236,741.	421,199.
Net,	4	Net assets or fund balances. Subtract line 21 from line 20		758,212.	678,466.
	art II	Signature Block		,	/
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is
	-	, and complete. Declaration of preparer (other than officer) is based on all information of wh			,
	, I				
Sig	n	Signature of officer		Date	
Her	1	CATHERINE DYCIEWSKI, CAO			
	`	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid			CPA 0	5/02/23 if self-employ	P00367616
	parer	Firm's name BAKER TILLY US, LLP	- 19		39-0859910
-	F	Firm's address 2055 E WARNER RD, STE 101			
		TEMPE, AZ 85284		Phone no. 48	0.839.4900
May	, the IR	S discuss this return with the preparer shown above? See instructions		1	X Yes No
		1 1			

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CAAFA'S MISSION IS TO EMPOWER INDIVIDUALS, FAMILIES, AND COMMUNITIES
	TO BE FREE FROM ABUSE THROUGH COLLABORATION, PREVENTION, AWARENESS,
	AND SUPPORT.
	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?  Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,024,992. including grants of \$89,847. ) (Revenue \$1,104. )
	CAAFA PROVIDES DIRECT SERVICES TO VICTIMS OF DOMESTIC AND SEXUAL
	VIOLENCE AND COMMUNITY OUTREACH ABOUT THOSE ISSUES, CAAFA OPERATES A
	16-BED SHELTER IN APACHE JUNCTION AND COMMUNITY-BASED SERVICES FOR VICTIMS WHO DO NOT REQUIRE SHELTER OR WHO HAVE EXITED SHELTER AND NEED
	ADDITIONAL SUPPORT. SERVICES INCLUDE CRISIS STABILIZATION, SAFETY
	PLANNING, BASIC NEEDS, CASE MANAGEMENT AND SUPPORT SERVICES FOR WOMEN,
	MEN, AND CHILDREN EXPERIENCING DOMESTIC VIOLENCE, SEXUAL VIOLENCE, OR
	HUMAN TRAFFICKING. CAAFA SERVES APPROXIMATELY 85 INDIVIDUALS IN SHELTER
	AND 480 THROUGH COMMUNITY BASED SERVICES EACH YEAR.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$) (Revenue \$)
-10	, (LAponisos 9
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,024,992.
	Form <b>990</b> (2021)

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
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?			\ <b>.</b>
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			\ <b>.</b>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	Х	
	Part VI	11a	Λ	_
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	1 10		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
-	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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			.,
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	4.5		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
10		16		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	13		<del></del>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

Page 4

	(continued)			
	D. I		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	Х	
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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	23	Х	
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	21	
<b>24</b> a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		X
b	Schedule K. If "No," go to line 25a	24b		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_^
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	х	1
25.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?		- 25	Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<del> </del>
b	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?	000		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	"		
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	•		
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 20			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		1

132004 12-09-21

O21) COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2</b> b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			<sub></sub> -
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			37
е	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		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
'' a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 22			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This station 2 logistic minimate) as at position is a second of the sec		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	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)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,		
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	ial	
	statements available to the public during the tax year.	αι ι		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_0	THE ORGANIZATION - 480-969-4024			
	868 E UNIVERSITY DR, MESA, AZ 85203			

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

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

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

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

<b>(A)</b> Name and title	(B)	i i		(0	-,						
riante and title	ı AVArada	Position (do not check more than one						( <b>D</b> ) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated	
	Average hours per		not c					compensation	compensation	amount of other	
	week		cer an					from	from related		
	(list any	tor						the	organizations	compensation	
	hours for	r dire				eg G		organization	(W-2/1099-MISC/	from the	
	related	tee o	nstee			ensat		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	al trus	nal tr		loyee	omp e		1099-NEC)		and related	
	below	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
	line)	Pu Pu	lus	JJ0	Ke	E Hig	For				
(1) MICHAEL HUGHES	1.00	4							066 406	10 044	
CHIEF EXECUTIVE OFFICER	39.00	ļ		Х				0.	266,496.	10,044.	
(2) CATHERINE DYCIEWSKI	1.00	1				K			400	40.604	
CHIEF ADMINISTRATIVE OFFICER	39.00			Х			K	0.	139,737.	13,624.	
(3) CONSTANCE ORR	1.00	1									
CHIEF OPERATIONS OFFICER	39.00			Х				0.	129,237.	7,209.	
(4) KATHLEEN DI NOLFI	1.00	1									
CHIEF PROGRAM OFFICER	39.00			Х				0.	129,459.	6,943	
(5) JOSEPH DULIN	1.00	47									
CHIEF PHILANTHROPY OFFICER	39.00			Х				0.	114,107.	15,529.	
(6) ANNE BENNETT-PEREZ	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(7) BETTY LYNCH	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(8) CHRISTINA WORDEN	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(9) CLARK RICHTER	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(10) DAVE WOOLSTRUM	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(11) DAVID DUNLEVY	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(12) DEANNA VILLANUEVA-SAUCEDO	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(13) DEBORAH REVER	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(14) DEBORAH SMITH	0.10										
BOARD MEMBER		Х						0.	0.	0.	
(15) FRANK BENNETT	0.10										
BOARD MEMBER	1.10	Х						0.	0.	0.	
(16) KARA JOHNSON	0.10								<u> </u>		
BOARD MEMBER	1.10	Х						0.	0.	0.	
(17) MARVIN ROBINSON	0.10								<u> </u>		
BOARD MEMBER	1.10	Х						0.	0.	0.	

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(A) Name and title	(B) Average hours per		not c	Pos heck	more	than		(D) Reportable	(E) Reportable	- 1	(F) Estimate	
	week (list any hours for related organizations below line)					Highest compensated highest compensated employee	tee)	compensation from the organization (W-2/1099-MISC/ 1099-NEC)	compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	cor	amount other mpensa from th rganizat nd relat ganizat	ation ne tion ted
(18) MIKE HUTCHINSON BOARD MEMBER	0.10	x						0.	0			0.
(19) PHILIP MCLAUGHLIN										$\top$		
BOARD MEMBER	1.10	Х						0.	0			0.
(20) PETER EBERLE	0.10											
BOARD MEMBER		Х						0.	0	•		0.
(21) RENEE HIGGS												
BOARD MEMBER		Х				_		0.	0	•		0.
												^
		X				<u> </u>		0.	0	<u>-</u>		0.
		~						0	_			^
		Λ				┢		0.	<u> </u>	+		0.
		v		v				0	٥ ا			٥
(25) TYLER ABRAHAMS						$\vdash$		· ·		$\div$		<u> </u>
VICE CHAIR		х		х				0.	0			0.
(26) CAROLYN IACOBELLI	0.10					7						
TREASURER	2.10	Х		x				0.				0.
1b Subtotal									779,036		53,3	49.
c Total from continuation sheets to Part VI	I, Section A		4							-		0.
									•	<u>•                                      </u>	<u> </u>	<u>49.</u>
	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			٥
compensation from the organization		$\leftarrow$	7	_							Voc	0 No
3 Did the organization list any <b>former</b> officer	director truet	00 k	COV C	mnl	OVA	Δ Or	hia	heet compensated emp	lovee on		103	140
										3		х
• •												
(18) MIKE HUTCHINSON												
5 Did any person listed on line 1a receive or a	ccrue comper	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services			
rendered to the organization? If "Yes," com	plete Schedule	∋ J fo	or su	ıch <u>ı</u>	oers	on				5	<u></u>	X
·												
. , , , ,	•	•							•	sation f	rom	
	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.		<u></u>	
	address	NC	NIE	7.					ervices			n
		-11	7111									
							_					
							$\dashv$					
2 Total number of independent contractors (in	ncludina hut n	ot lin	nited	to t	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	•				(	_						
SEE PART VII, SECTION		IN	ŪΑ	ΤI	ON	S	HE	ETS		Forn	n <b>990</b> (	(2021)

Form 990 COMMUNITY	Z ALLIAN	ICE	: A	GA	IN	ST	F	'AMILY ABUSE	86-091	2044
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd F	ligh	est	Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable compensation	Estimated
	hours	(cl	heck	all ·	that	app	ly)	compensation		amount of
	per							from	from related	other
	week (list any	or or				oloyee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(***2/1099****100)	organization
	related	tee or	stee			en sa te		(** = /*********************************		and related
	organizations	trus	nal tr		oyee	ompe				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	Pul	ısı	90	Ke	iệ.	For			
(27) REBECCA LINDGREN	0.10									_
SECRETARY	1.10	Х		Х				0.	0.	0.
			_			_				
				$\vdash$		$\vdash$				
		1								
		1								
						L				
							K			
		-	4							
			abla							
		1								
		1								
	<u> </u>									
Total to Part VII, Section A, line 1c										

						Y ALL	IANCE AG	AINST FAMI	LY ABUSE	86-0912	044 Page 9
Pa	π <b>ν</b>	/111									
			Check if Schedule O c	onta	ains a	response	or note to any li		(D)		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
လ လ	1	а	Federated campaigns			1a					
ant	_		Membership dues			1b					
₽,E			Fundraising events			1c					
ifts ar A						1d					
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contri			1e	962,737.				
ion		f	All other contributions, gifts, g	grant	s, and						
the the			similar amounts not included	abov	⁄е	1f	193,239.				
dori		g	Noncash contributions included in li	ines 1	a-1f	1g \$	1,722.				
a S		h	Total. Add lines 1a-1f				<u></u>	1,155,976.			
							Business Code				
ce	2	а									
ervi Je		b									
n S		С									
grar Re		d									
Program Service Revenue		e	All other program conting								
_			All other program service r <b>Total.</b> Add lines 2a-2f								
	3		Investment income (includ								
	Ĭ		other similar amounts)	•		•	•				
	4		Income from investment or								
	5		Royalties						7		
						) Real	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
			Net rental income or (loss)		· · · · · · · · · · · · · · · · · · ·		·····				
	7	а	Gross amount from sales of		(i) S	ecurities	(ii) Other				
			assets other than inventory	7a							
4		b	Less: cost or other basis								
enne			and sales expenses	7b 7c				-			
eve			Gain or (loss)	70							
Other Rev	٥		Net gain or (loss)								
Ě	Ü	u	including \$								
			contributions reported on								
			Part IV, line 18								
		b	Less: direct expenses				1				
			Net income or (loss) from f				<b>&gt;</b>				
	9	а	Gross income from gaming	g act	tivities	. See					
			Part IV, line 19			9a					
		b	Less: direct expenses			9b					
			Net income or (loss) from (				<u> </u>				
	10	а	Gross sales of inventory, le								
			and allowances					-			
			Less: cost of goods sold				<u> </u>				
-		С	Net income or (loss) from s	saies	or inv	rentory .	Business Code				
sn	11	2	OTHER INCOME				624100	1,104.	1,104.		
neo	• •	a b	OTHER INCOME				021100				
ella		C									
Miscellaneous Revenue			All other revenue								
-											

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,157,080.

e Total. Add lines 11a-11d

Total revenue. See instructions

1,104.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respons			<u> </u>	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</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	89,847.	89,847.		
3	Grants and other assistance to foreign	ŕ	,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	197,313.	104,787.	92,526.	
8	Pension plan accruals and contributions (include	•			
	section 401(k) and 403(b) employer contributions)	6,224.	2,674.	3,550.	
9	Other employee benefits	21,482.	9,229.	12,253.	
10	Payroll taxes	16,572.	9,338.	7,234.	
11	Fees for services (nonemployees):	-			
а					
b		3,386.		3,386.	
С		22,556.		22,556.	
d					
е					
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	556,015.	541,257.	14,758.	
12	Advertising and promotion	6,954.	6,925.	29.	
13	Office expenses	16,171.	14,533.	1,638.	
14	Information technology	26,535.		26,535.	
15	Royalties				
16	Occupancy	172,016.	154,377.	17,639.	
17	Travel	8,342.	6,501.	1,841.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 100	0.01	200	
19	Conferences, conventions, and meetings	1,198.	801.	397.	
20	Interest	4,786.	2,459.	2,327.	
21	Payments to affiliates	20 422	20 000	442	
22	Depreciation, depletion, and amortization	30,423.	29,980.	2,934.	
23	Insurance Characteristic avanage not equived	43,040.	20,092.	4,934.	
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),				
а	amount, list line 24e expenses on Schedule 0.) <b>EQUIPMENT LEASE, REPAIR</b>	31,497.	29,963.	1,534.	
a b	MISCELLANEOUS	2,483.	2,229.	254.	
C		_,			
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,236,826.	1,024,992.	211,834.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Earm <b>990</b> (2021

Pa	IL A	Balance Sneet					
		Check if Schedule O contains a response or no	ote to any	y line in this Part X			(B)
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			389,419.	1	576,288.
	2	Savings and temporary cash investments			58,919.	2	
	3	Pledges and grants receivable, net	102,927.	3	108,915.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	772,299.			
	b	Less: accumulated depreciation		357,837.	443,688.	10c	414,462.
	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				15	
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	33)	994,953.	16	1,099,665.
	17	Accounts payable and accrued expenses			34,665.	17	36,536.
	18	Grants payable			•	18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
Se	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub-					
jab		controlled entity or family member of any of the	ese perso	ons	450.000	22	455.060
_	23	Secured mortgages and notes payable to unre			179,800.	23	175,860.
	24	Unsecured notes and loans payable to unrelate	•			24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X	22 276		200 002
		of Schedule D			22,276.		208,803.
	26	Total liabilities. Add lines 17 through 25			236,741.	26	421,199.
S		Organizations that follow FASB ASC 958, ch	eck her	e ▶ ▲			
ဥ		and complete lines 27, 28, 32, and 33.			750 010		670 466
alar	27	Net assets without donor restrictions			758,212.	27	678,466.
Ä	28	Net assets with donor restrictions				28	
Ĕ		Organizations that do not follow FASB ASC	958, che	eck here  L			
F		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund				29	
SSe	30	Paid-in or capital surplus, or land, building, or				30	
μĄ	31	Retained earnings, endowment, accumulated i			750 010	31	670 166
Ž	32	Total net assets or fund balances			758,212.	32	678,466.
	33	Total liabilities and net assets/fund balances			994,953.	33	1,099,665.

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<u> FOIII</u>	1990 (2021) COMMONTIT ADDIANCE AGAINST FAMILIT ADOSE	00	07120		Pag	ge 🛂
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,1			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,2	<u> 236</u>	, 82	26.
3	Revenue less expenses. Subtract line 2 from line 1	3				46.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		<u> 758</u>	, 21	12.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
_	column (B))	10	(	<u> 578</u>	, 46	<u>66.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					<b>Yes</b>	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule					
2a	J		🚅	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		1_2	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	-	<b>I</b>		<u>,</u>	
_	Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ed aud	<b>I</b>		<u>,</u>	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u> </u>	;	3b	Х	

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1371024.	1428042.	1591480.	1050853.	1155976.	6597375.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1271004	1 4 0 0 0 4 0	1501400	1050050	1155056	6505355
4	Total. Add lines 1 through 3	1371024.	1428042.	1591480.	1050853.	1155976.	6597375.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
_	**						6597375.
Sec	Public support. Subtract line 5 from line 4.						0337373.
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
	Amounts from line 4	1371024.	1428042.	1591480.	1050853.	1155976.	(f) Total 6597375.
	Gross income from interest,	1371024.	1120012.	1331400.	1030033.	1133370.	0337373.
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						-
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					1,104.	1,104.
11	<b>Total support.</b> Add lines 7 through 10						6598479.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2021 (I					14	99.98 %
	Public support percentage from 2020					<u> </u>	100.00 %
16a	33 1/3% support test - 2021. If the o						
	<b>stop here.</b> The organization qualifies	as a publicly suppo	orted organization				►X
b	33 1/3% support test - 2020. If the o	•		•		•	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact				•	VI how the organiz	ation
	meets the facts-and-circumstances te	-			-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		<b>.</b> □
	organization meets the facts-and-circu						
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 1/a, or 17b	, cneck this box ar	na see instructions	·

Schedule A (Form 990) 2021

#### 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.)

qualify under the tests listed be Section A. Public Support	low, please com	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and		(-, : -	(-, : -	(,	(5) === 1	(-)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5		1				
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year				Y		
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First 5 years. If the Form 990 is for the		irst second third	fourth or fifth tax	vear as a section F	int(c)(3) organizatio	n On
· · · · · · · · · · · · · · · · · · ·	•		•	•		
Section C. Computation of Public						
15 Public support percentage for 2021 (lir	• • • • • • • • • • • • • • • • • • • •		column (f))		15	%
16 Public support percentage from 2020					16	
Section D. Computation of Invest					1 .~ 1	
17 Investment income percentage for 202			ine 13. column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2021. If the						
more than 33 1/3%, check this box and						▶ □
<b>b 33 1/3% support tests - 2020.</b> If the	organization did ı	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶□

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
Ja		
<b></b>		
5b		
5c		
6		
7		
8		
9a		
9b		
35		
0-		
9с		
10a		
10b		
 	~ ^^^	2024

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	nstruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
132025	5 01-04-22 Schedul	e A (Forr	n 990)	2021

	edule A (Form 990) 2021 COMMUNITY ALLIANCE AGAIN			86-0912044 Page <b>6</b>
Ра	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying		•	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	omplet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b.		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	7	
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

Schedule A (Form 990) 2021

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

emergency temporary reduction (see instructions).

Pai	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nızatıons <sub>(continu</sub>	ıed)	
Sect	on D - Distributions			·	Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years	<b>V</b>			
	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				

Schedule A (Form 990) 2021

than zero, explain in Part VI. See instructions.

6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2022. Add lines 3j

Part VI. See instructions.

and 4c.
 B Breakdown of line 7:
 a Excess from 2017
 b Excess from 2018
 c Excess from 2019
 d Excess from 2020
 e Excess from 2021

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

**Employer identification number** 86-0912044

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Similar Funds	or Accoun	<b>IS.</b> Complete if the	he
		(a) Donor ad	vised funds	(b) Fund	ds and other accou	ınts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w		s held in donor advise	ed funds		
	are the organization's property, subject to the organization's e	exclusive legal contro	ol?		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ad					
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?				Yes	☐ No
Pa	rt II Conservation Easements. Complete if the organic					
1	Purpose(s) of conservation easements held by the organization	n (check all that app	ly).	<u> </u>		
	Preservation of land for public use (for example, recreati			a historically i	mportant land area	a
	Protection of natural habitat	•	Preservation of	a certified his	toric structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation con	tribution in the form of	of a conservati	ion easement on th	ne last
	day of the tax year.				Held at the End of th	
а	Total number of conservation easements			2a		
b						
С	Number of conservation easements on a certified historic structure.					
d	Number of conservation easements included in (c) acquired af					
	listed in the National Register					
3	Number of conservation easements modified, transferred, rele				during the tax	
	year >		•	Ü	J	
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period		ection, handling of			
	violations, and enforcement of the conservation easements it I	holds?			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h					ear
	<b>&gt;</b>					
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and	l enforcing conservat	ion easements	s during the year	
	<b>&gt;</b> \$					
8	Does each conservation easement reported on line 2(d) above	e satisfy the requiren	ents of section 170(h	n)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				Yes	☐ No
9	In Part XIII, describe how the organization reports conservation				İ	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization	on's financial stateme	ents that descr	ribes the	
	organization's accounting for conservation easements.					
Pai	rt III Organizations Maintaining Collections of	Art, Historical 1	reasures, or Ot	her Similar	Assets.	
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its	revenue statement a	nd balance sh	eet works	
	of art, historical treasures, or other similar assets held for publ	lic exhibition, educat	ion, or research in fu	rtherance of p	ublic	
	service, provide in Part XIII the text of the footnote to its finance	cial statements that	describes these item	s.		
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its reve	nue statement and b	alance sheet	works of	
	art, historical treasures, or other similar assets held for public	exhibition, education	n, or research in furth	erance of pub	lic service,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1			• \$	S	
					3	
2	If the organization received or held works of art, historical trea					
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1	-		> \$	8	
	Assets included in Form 990, Part X					
	For Paperwork Reduction Act Notice, see the Instructions				Schedule D (Form	990) 2021

132051 10-28-21

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

R	6-	n (	<b>3</b> 1	2	Ô۵	1 4	Page 3
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Part VII Investments - Other Securities.  Complete if the organization answered "Yes"	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	of-vear market value
(1) Financial derivatives			,
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-o	f-year market value
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
<u>(7)</u> (8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(b) Pook volue
	Description		(b) Book value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)	<b>&gt;</b>	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO AFFILIATE			208,803.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	. 05.)		208,803.
<ul> <li>Total. (Column (b) must equal Form 990, Part X, col. (B) line</li> <li>Liability for uncertain tax positions. In Part XIII, provide</li> </ul>	•		

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection **Employer identification number** Name of the organization COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X No criteria used to award the grants or assistance? Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2021

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
JENT ASSISTANCE AND EDUCATION ASSISTANCE	117	89,847.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
ART I, LINE 2:					
HE MAJORITY OF THE FUNDS FOR THE	SPECIFIC	ASSISTANCE	TO INDIVI	DUALS IS	
PAID DIRECTLY TO THE VENDORS OR RE	SOURCE PR	OVIDERS TO	ENSURE TH	E GRANT IS	
SED AS INTENDED. SMALL CASH AMOUN	TS MAY BE	PROVIDED	TO GRANTEE	S IN LIMITED	
SITUATIONS WHERE RISK OF DIVERSION	IS SMALL	AND THE N	IEED HAS BE	EN FULLY	
VALUATED.					

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

 $Employer\ identification\ number \\ 86-0912044$ 

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			l
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
				l
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			l
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			l
				l
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			l
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
		5a		X
b	, , ,	5b		<u> </u>
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			v
		6a		X
b	, · · · · · · · · · · · · · · · · · · ·	6b		<u> </u>
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			v
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		i

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Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MICHAEL HUGHES	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF EXECUTIVE OFFICER	(ii)	266,496.	0.	0.	9,817.	227.	276,540.	0.
(2) CATHERINE DYCIEWSKI	(i)	0.	0.	0.	0.	0.	0.	0.
CHIEF ADMINISTRATIVE OFFICER	(ii)	139,737.	0.	0.	7,565.	6,059.	153,361.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(ii)							
	(II)						L	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3:
MICHAEL HUGHES AND THE OFFICERS LISTED IN FORM 990, PART VII, ARE
COMPENSATED BY THE RELATED ORGANIZATION, A NEW LEAF, INC., FOR SERVICES
PROVIDED TO THE FILING ORGANIZATION AND RELATED ORGANIZATIONS.
A NEW LEAF, INC. EMPLOYS THE MANAGEMENT GROUP FOR ALL RELATED AFFILIATES.
THE FILING ORGANIZATION RELIED ON A NEW LEAF, INC., WHICH USED ONE OR MORE
OF THE METHODS DESCRIBED IN PART I, LINE 3 TO ESTABLISH EXECUTIVE
COMPENSATION.

#### 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.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

Employer identification number 86-0912044

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND COMMUNITIES TO (CONTINUED ON SCHEDULE O) BE FREE FROM ABUSE THROUGH COLLABORATION, PREVENTION, AWARENESS, AND SUPPORT. FORM 990, PART VI, SECTION A, LINE 2: FRANK BENNET AND ANNE PEREZ ARE FATHER/DAUGHTER FORM 990, PART VI, SECTION A, LINE 3: THE DAY-TO-DAY OPERATIONS ARE MANAGED BY A NEW LEAF, INC., AN ARIZONA NONPROFIT CORPORATION EXEMPT FROM TAX UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). SEE SCHEDULE R. FORM 990, PART VI, SECTION A, LINE 4: CAAFA FILED NEW DOCUMENTS WITH THE ARIZONA CORPORATION COMMISSION TO AMEND THEIR BY-LAWS AND NAME A NEW LEAF AS THE SOLE MEMBER. FORM 990, PART VI, SECTION A, LINE 6: NEW LEAF, INC., AN ARIZONA NONPROFIT CORPORATION, IS THE ORGANIZATION'S SOLE MEMBER. FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES THAT HAVE THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

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

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2** 

Name of the organization

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

Employer identification number 86-0912044

THE FORM 990 IS PREPARED BY THE INDEPENDENT CERTIFIED PUBLIC ACCOUNTING

FIRM WHO CONDUCTED THE FINANCIAL STATEMENT AUDIT AND IS THEN PRESENTED TO

THE CAO AND CEO OF A NEW LEAF, INC. FOR THEIR REVIEW AND DISCUSSION. ONCE

APPROVED BY THE CAO AND CEO, THE FORM 990 IS DISTRIBUTED TO THE BOARD OF

DIRECTORS PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL MEMBERS OF THE BOARD OF DIRECTORS AND KEY LEADERSHIP STAFF COMPLETE

CONFLICT OF INTEREST FORMS AS REQUIRED UNDER A NEW LEAF, INC.'S CONFLICT OF

INTEREST POLICY. THE ORGANIZATION'S MANAGEMENT TEAM MONITORS COMPLIANCE

WITH POLICIES AND USE OF VENDORS, AGENCIES, PROFESSIONALS OR OTHER OUTSIDE

ORGANIZATIONS TO ENSURE COMPLIANCE WITH POLICIES. BOARD MEMBERS RECUSE

THEMSELVES FROM DISCUSSIONS OR VOTE WHEN POTENTIAL CONFLICTS OF INTEREST

ARISE. BOARD MEMBERS ANNUALLY COMPLETE A DISCLOSURE OF CONFLICT OF INTEREST

STATEMENT WHICH IS MAINTAINED BY THE GOVERNANCE COMMITTEE AND THE CEO AND

FORWARDED TO ANY GOVERNMENT AGENCIES WHICH REQUIRE SUCH DISCLOSURE.

FORM 990, PART VI, SECTION C, LINE 18:

A PUCBLIC COPY OF THE FORM 990 AND THE FORM 1023 ARE AVAILABLE ON A NEW

LEAF, INC.'S WEBSITE (A RELATED ORGANIZATION, SEE SCHEDULE R) AT

WWW.TURNANEWLEAF.ORG

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

A PUBLIC COPY OF THE FORM 990, FORM 1023, THE CONFLICT OF INTEREST POLICY

AND OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE

ORGANIZATION'S ADMINISTRATION OFFICE DURING REGULAR BUSINESS HOURS.

FORM 990, PART IX, LINE 11G, OTHER FEES:

<u>Schedule O (Form 990) 2021</u> Page **2** 

Name of the organization  COMMUNITY ALLIANCE AGAINST FAMILY ABUSE	Employer identification number 86-0912044
SUBCONTRACTOR:	
PROGRAM SERVICE EXPENSES	491,151.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	491,151.
OTHER PROFESSIONAL SERVICES:	
PROGRAM SERVICE EXPENSES	50,106.
MANAGEMENT AND GENERAL EXPENSES	14,758.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	64,864.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	556,015.
FORM 990, PART XII, LINE 2C  THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

#### SCHEDULE R (Form 990)

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

COMMUNITY	ALLIANCE	AGAINST	FAMILY	ABUSE

Employer identification number 86-0912044

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controllin entity
	4				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
A NEW LEAF, INC 86-0256667							1
868 E UNIVERSITY DR							1
MESA, AZ 85203	BEHAVIORAL HEALTH SERVICE	ARIZONA	501(C)(3)	LINE 7	N/A		X
MESA COMMUNITY ACTION NETWORK, INC							
86-0558407, 868 E UNIVERSITY DR, MESA, AZ	AIDING LOW INCOME						
85203	FAMLIES/INDIVIDUALS	ARIZONA	501(C)(3)	LINE 7	A NEW LEAF, INC.		X
NEIGHBORHOOD ECONOMIC DEVELOPMENT	FINANCE ECONOMIC						
CORPORATION - 86-0888028, 868 E UNIVERSITY	DEVELOPMENT INITIATIVES IN						
DR, MESA, AZ 85203	LOW/MODERATE INCOME	ARIZONA	501(C)(3)	LINE 7	A NEW LEAF, INC.		Х
THE NEW FOUNDATION - 86-0225726							
868 E UNIVERSITY DR	BEHAVIORAL AND EDUCATIONAL						İ
MESA, AZ 85203	TREATMENT FOR YOUTH	ARIZONA	501(C)(3)	LINE 10	A NEW LEAF, INC.		X

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr organiz	rolled zation?
A NEW LEAF COTTAGES, INC 86-0820084				501(c)(3))		Yes	No
868 E UNIVERSITY DR	-						
	LOW INCOME HOUSING	ARIZONA	501(C)(3)	LINE 10	A NEW LEAF, INC.		х
MIDN, NE 03203	LOW INCOME HOUSING	INCLUON!	301(0)(3)	BINE 10	n New Bent, Inc.		- 22
	1						
-	1						
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	-						
	1						
	1						
	1						
	1						
	]						

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropo allocat		1 20 of Schedule	managi partne	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
PROSPECT PARK I, LP -	-										
86-0899083, 868 E UNIVERSITY	LOW INCOME										
DR, MESA, AZ 85203	HOUSING	AZ	N/A	N/A	N/A	N/A		X	N/A	X	N/A
LA MESITA APARTMENTS, LP -											
61-1676396, 868 E UNIVERSITY	LOW INCOME										
DR, MESA, AZ 85203	HOUSING	ΑZ	N/A	N/A	N/A	N/A		X	N/A	X	N/A
LA MESITA APARTMENTS PHASE 3,											
LP - 37-1719843, 868 E											
UNIVERSITY DR, MESA, AZ	LOW INCOME										
85203	HOUSING	ΑZ	N/A	N/A	N/A	N/A		X	N/A	x	N/A

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t	tion b)(13) rolled tity?
LA MESITA APARTMENTS, LLC - 35-2438064		country)		,				Yes	No
868 E UNIVERSITY DR	1								
MESA, AZ 85203	LOW INCOME HOUSING	AZ	N/A	C CORP	N/A	N/A	N/A		Х
LA MESITA APARTMENTS PHASE 3, LLC -									
37-1720046, 868 E UNIVERSITY DR, MESA, AZ									
85203	LOW INCOME HOUSING	AZ	N/A	C CORP	N/A	N/A	N/A		X
	-								
	-								
	_								
									<del></del>
	-								

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

D	int, grant, or capital contribution to related organization(s)				מר			
c Gift, grant, or capital contribution from related organization(s)								
	Loans or loan guarantees to or for related organization(s)				1d		X	
	Loans or loan guarantees by related organization(s)				1e		X	
f	Dividends from related organization(s)				1f		Х	
g	Sale of assets to related organization(s)				1g		X	
	Purchase of assets from related organization(s)				1h		X	
i	Exchange of assets with related organization(s)				1i		X	
	Lease of facilities, equipment, or other assets to related organization(s)				1j		X	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х	
	n Performance of services or membership or fundraising solicitations by related organization(s)				1m	Х		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	,			1n	X		
0	Sharing of paid employees with related organization(s)				10	Х		
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p	X		
q	Reimbursement paid by related organization(s) for expenses				1q	Х		
r	Other transfer of cash or property to related organization(s)				1r		X	
	Other transfer of cash or property from related organization(s)				1s		X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must con-	mplete thi	s line, including covered re	elationships and transaction thresholds.				
	(a) (b) Name of related organization Transac type (a)	ction	<b>(c)</b> Amount involved	(d) Method of determining amount involutions	olved			
1)								
2)								
3)								
-,								
4)								
5)								
6)								
32163	63 11-17-21	_		Schedule F	R (Forn	n 990	2021	

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(	i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners sec 501(c)(3) orgs.?		Share of end-of-year assets	Disprop tionat allocatio	or- e ns?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging ner?	Percentage ownership
		country)	Sections 512-514)	Yes No	income	a33613	Yes I	No.	(FOITH 1065)	Yes	No	
							$\vdash$	4				
							$\vdash$	_				
							T					
							++	$\dashv$		-	$\vdash$	