# Form **990** Department of the Treasury

Internal Revenue Service

832001 12-31-18

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private to indations)

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

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

Open to Public Inspection

| A                           | or tn                            | e 2018 calendar year, or tax year beginning OCT I, 2018 and   | iending 🕃  | EP 30, 2019                  |                               |
|-----------------------------|----------------------------------|---|--|------------------------------|-------------------------------|
| В                           | heck if<br>pplicab               | I HAWKELE AREA COMMONITI ACTION   |  | D Employer identifi          | cation number                 |
|                             | _Addre                           |   |  |                              |                               |
|                             | Name<br>chang                    | e Doing business as   |  | 42-0                         | 898405                        |
|                             | Initial<br>   return<br>   Final | 1515 HAWKEVE DOTTE  | Room/suite   | E Telephone numbe            | r<br>393-7811                 |
|                             | ⊒return<br>termir                |   |  |                              | 36,846,651.                   |
| Г                           | ated<br>Amen<br>return           | City or town, state or province, country, and ZIP or foreign postal code HIAWATHA, IA 52233           |  | G Gross receipts \$          |                               |
| H                           | _return<br> Applic<br>_tion      |   | (CAU(Orienti) Unique) (Carrier Control | H(a) Is this a group re      |                               |
| L                           | _Ition<br>_pendi                 | F Name and address of principal officer: JANE DRAPEAUX  SAME AS C ABOVE                               |  |                              | ? Yes X No                    |
|                             |                                  |   |  | H(b) Are all subordinates in | ·                             |
|                             |                                  | empt status: X 501(c)(3)  | or 527   | 1 '                          | list. (see instructions)      |
|                             |                                  | te: WWW.HACAP.ORG   | 1  | H(c) Group exemptio          |                               |
|                             | orm o                            | organization: X Corporation Trust Association Other ►<br>Summary                                      |  |                              | M State of legal domicile; IA |
| a                           | 1                                | Briefly describe the organization's mission or most significant activities: $\underline{\text{HELP}}$ |  |                              | P SKILLS TO                   |
| Š                           |                                  | BECOME SUCCESSFUL AND BUILD STRONG COMMUN   | VITIES.  |                              |                               |
| ra<br>La                    | 2                                | Check this box  if the organization discontinued its operations or disposition                        | sed of more  | than 25% of its net ass      | sets.                         |
| ove.                        | 3                                | Number of voting members of the governing body (Part VI, line 1a)                                     |  | 3                            | 18                            |
| Ğ                           | 4                                | Number of independent voting members of the governing body (Part VI, line 1b)                         |  | 4                            | 18                            |
| S                           | 5                                | Total number of individuals employed in calendar year 2018 (Part V, line 2a)                          |  |                              | 352                           |
| Activities & Governance     | 6                                | Total number of volunteers (estimate if necessary)  |  | 6                            | 2184                          |
| ÷.                          | 7 a                              | Total unrelated business revenue from Part VIII, column (C), line 12                                  |  |                              | 0.                            |
|                             | b                                | Net unrelated business taxable income from Form 990-T, line 38  |  | 7b                           | 0.                            |
|                             |                                  |   |  | Prior Year                   | Current Year                  |
| Revenue                     | 8                                | Contributions and grants (Part VIII, line 1h)   |  | 33,688,769.                  | 35,386,791.                   |
|                             | 9                                | Program service revenue (Part VIII, line 2g)  |  | 1,127,938.                   | 1,418,892.                    |
|                             | 10                               | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |  | 67,637.                      | 37,788.                       |
| Œ                           |                                  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                              |  | 0.                           | 0.                            |
|                             |                                  | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                    |  | 34,884,344.                  | 36,843,471.                   |
|                             | 13                               | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                      |  | 14,122,511.                  | 16,420,325.                   |
|                             |                                  | Benefits paid to or for members (Part IX, column (A), line 4)   |  | 0.                           | 0.                            |
| ıα                          |                                  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                     |  | 12,964,166.                  | 13,194,451.                   |
| Expenses                    |                                  | Professional fundraising fees (Part IX, column (A), line 11e)   |  | 150,733.                     | 164,502.                      |
| bei                         |                                  | Total fundraising expenses (Part iX, column (D), line 25) >360,4                                      | 84.  |                              |                               |
| ш                           | i                                | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  |  | 7,895,299.                   | 7,289,740.                    |
|                             |                                  | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                             |  | 35,132,709.                  | 37,069,018.                   |
|                             |                                  | Revenue less expenses. Subtract line 18 from line 12  |  | -248,365.                    | -225,547.                     |
| or                          | ,                                |   |  | ginning of Current Year      | End of Year                   |
| ets                         | 20                               | Total assets (Part X, line 16)  |  | 7,188,883.                   | 6,742,963.                    |
| ASS                         | 21                               | Total liabilities (Part X, line 26)   |  | 3,235,164.                   | 3,014,791.                    |
| Net Assets or Find Balances | 22                               | Net assets or fund balances. Subtract line 21 from line 20  | annomas a  | 3,953,719.                   | 3,728,172.                    |
| Pa                          | rt II                            | Signature Block   |  |                              |                               |
| Unde                        | er pena                          | lties of perjury, I declare that I have examined this return, including accompanying schedule         | s and stateme  | ents, and to the best of my  | knowledge and belief, it is   |
|                             |                                  | t, and complete. Declaration of preparer (other than officer) is based on all information of w        |  |                              |                               |
|                             |                                  | LAM HUBANIA   |  |                              |                               |
| Sign                        | 1                                | Sfgnature of officer  |  | Date                         |                               |
| Her                         |                                  | JANE DRAPEAUX, CHIEF EXECUTIVE OFFICER  | ₹  |                              |                               |
|                             | -                                | Type or print name and title  |  |                              |                               |
|                             |                                  | Print/Type preparer's name Preparer's signature   |  | Date Check C                 | PTIN                          |
| Paid                        |                                  | JOHN HEMMING JOHN HEMMING   | . ln   | 3/01/20 if self-employ       |                               |
| Prep                        |                                  | Firm's name WIPFLI, LLP   |  | Firm's EIN                   | 39-0758449                    |
| Use                         |                                  | Firm's address PO BOX 8700  |  | 1 HH 2 CHA                   | 0, 0,00447                    |
| 000                         | ~ ,                              | MADISON, WI 53708-8700  |  | Phone no 60                  | 8-274-1980                    |
|                             | 41 10                            | RS discuss this return with the preparer shown above? (see instructions)                              |  | T HORE RO. O O               | X Vac No                      |

PROGRAM, INC.

| Par        | till 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:   |
|            | THE MISSION OF HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC. (HACAP) IS  |
|            | TO HELP PEOPLE DEVELOP THE SKILLS NECESSARY TO BECOME SUCCESSFUL AND   |
|            | BUILD STRONG COMMUNITIES. TO ACHIEVE THIS HACAP WILL STRIVE TO:  |
|            | IDENTIFY THE CAUSES AND EXTENT OF POVERTY IN OUR COMMUNITIES AND   |
| 2          | Did the organization undertake any significant program services during the year which were not listed on the                                 |
|            | prior Form 990 or 990-EZ?  |
|            | 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? Yes X No                        |
|            | 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 \$15,444,583. including grants of \$11,463,286. ) (Revenue \$)   |
|            | FOOD AND NUTRITION - SERVICES INCLUDE:   |
|            | -CHANNELING DONATED AND PURCHASED FOOD TO VARIOUS COMMUNITY OUTLETS  |
|            | THAT FEED THE NEEDY.   |
|            | -REIMBURSING REGISTERED HOME FAMILY DAY CARE PROVIDERS FOR PROVIDING   |
|            | USDA APPROVED MEALS AND SNACKS TO CHILDREN IN THEIR CARE.  |
|            | -PROVIDING PRENATAL AND NUTRITIONAL EDUCATION AND SOCIAL ASSESSMENT FOR  |
|            | PREGNANT WOMEN.  |
|            | -PROVIDING ASSESSMENT AND OUTREACH FOR LOW-COST OR NO-COST HEALTH  |
|            | INSURANCE.   |
|            | -PROVIDING WELL CHILD CARE FOR CHILDREN FROM BIRTH THROUGH 21 YEARS OF   |
|            | AGE.   |
|            | -ADMINISTERING THE USDA FUNDED SUPPLEMENTAL NUTRITION PROGRAM FOR  |
| 4b         | (Code:) (Expenses \$ 8,746,638. including grants of \$ 23,148. ) (Revenue \$ 128,806. )  |
|            | CHILDREN - SERVICES INCLUDE:   |
|            | -INCREASING QUALITY CHILD CARE CAPACITY BY PROVIDING TRAINING  |
|            | OPPORTUNITIES TO CHILD CARE CENTERS AND FAMILY DAY CARE HOMES.   |
|            | -PROVIDING SAFE SHELTER FOR CHILDREN DURING TIMES OF FAMILY CRISIS.  |
|            | -HEAD START AND EARLY HEAD START PROGRAMS TO PROVIDE COMPREHENSIVE CHILD DEVELOPMENT FOR CHILDREN FROM BIRTH TO AGE FIVE, PREGNANT WOMEN,    |
|            |  |
|            | AND THEIR FAMILIESSTRENGTHENING THE QUALITY AND EXPANDING THE AVAILABILITY OF CHILD CARE   |
|            | FOR FAMILIES WITH YOUNG CHILDREN.  |
|            | -PROVIDING OPPORTUNITIES FOR PARENTS TO STRENGTHEN PARENTING SKILLS.   |
|            | FROATDING OLLOWINITED LOW LYNGHID TO DIMINGHING DISTRIBLE  |
|            |  |
| <b>4</b> c | (Code:) (Expenses \$ 6,484,842. including grants of \$ 3,864,525. ) (Revenue \$ 34,827. )  |
| -10        | ENERGY - SERVICES INCLUDE:   |
|            | -ENERGY EFFICIENCY EDUCATION, BUDGET COUNSELING, AND INCENTIVES FOR  |
|            | OUALIFIED HOUSEHOLDS.  |
|            | -ENERGY CRISIS AND BILL PAYMENT ASSISTANCE TO ELDERLY, DISABLED, AND   |
|            | LOW-INCOME HOUSEHOLDS.   |
|            | -WEATHERIZATION ASSISTANCE PROGRAM TO REDUCE PERSONAL UTILITY COSTS BY   |
|            | IMPROVING THE HOUSING STOCK OF LOW-INCOME INDIVIDUALS AND FAMILIES.  |
|            | -HOUSING REHABILITATION TO IMPROVE THE SAFETY OF HOUSING STOCK FOR LOW   |
|            | INCOME HOUSEHOLDS.   |
|            |  |
|            |  |
|            |  |
| 4d         | Other program services (Describe in Schedule O.)   |
|            | (Expenses \$ 4,004,866. including grants of \$ 1,069,366.) (Revenue \$ 713,261.)   |
| 4e         | Total program service expenses ▶ 34,680,929.   |
|            | Form 990 /2010)  |

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Form 990 (2018) PROGRAM, INC Part IV Checklist of Required Schedules PROGRAM, INC.

|     |  |   | 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?   | 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 Revenue Procedure 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   |     | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |   |     |    |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | X  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |   |     |    |
|     | Schedule D, Part III   | 8   |     | X  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |   |     |    |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |   |     |    |
|     | If "Yes," complete Schedule D, Part IV   | 9   |     | X  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |   |     |    |
|     | endowments, or 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   | 200000000000000000000000000000000000000   |     |    |
|     | as applicable.   | 200 E |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |   |     |    |
|     | Part VI  | 11a   | X   |    |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |   |     |    |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b   |     | X  |
| C   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   |   |     |    |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c   |     | X  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |   |     | ** |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d   |     | X  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e   | X   |    |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |   | ,,  |    |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f   | X   |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |   | ٦,  |    |
|     | Schedule D, Parts XI and XII   | 12a   | X   |    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |   |     | v  |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b   |     | X  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X  |
|     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a   |     |    |
| þ   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |   |     |    |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   | 4.41  |     | X  |
|     | or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                    | 14b   | -   | 7, |
| 15  |  | 45  |     | Х  |
|     | 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  |     | 42 |
| 16  |  | 16  |     | х  |
| 47  | 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, | 10  |     | 1  |
| 17  |  | 17  | x   |    |
| 10  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines     | <b>–</b> "  |     |    |
| 18  | 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? # "Yes,"  |   |     |    |
| 13  | complete Schedule G, Part III  | 19  |     | Х  |
| 20~ | 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  | Х   |    |

### HAWKEYE AREA COMMUNITY ACTION Part IV Checklist of Required Schedules (continued) PROGRAM, INC.

| and the same | No. Working Control of the Control o |        | Yes  | No       |
|--------------|--|--------|--|----------|
| 22           | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |        |  |          |
| 2-2-         | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22     | X  |          |
| 23           | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |        |  |          |
|              | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |        |  |          |
|              | Schedule J   | 23     | X  |          |
| 24 a         | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |        |  |          |
|              | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |        |  |          |
|              | Schedule K. If "No," go to line 25a  | 24a    | X  |          |
| b            | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b    |  | X        |
| С            | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |        |  | 1        |
|              | any tax-exempt bonds?  | 24c    |  | _X       |
| d            | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d    |  | X        |
| 25a          | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |        |  | 1        |
|              | 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  |        |  | l        |
|              | Schedule L, Part I   | 25b    |  | X        |
| 26           | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or  |        |  |          |
|              | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"   |        |  | l        |
|              | complete Schedule L, Part II   | 26     |  | X        |
| 27           | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |        |  |          |
|              | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member  |        |  |          |
|              | of any of these persons? If "Yes," complete Schedule L, Part III   | 27     | 100000000000000000000000000000000000000  | X        |
| 28           | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |        |  |          |
|              | instructions for applicable filing thresholds, conditions, and exceptions):  |        | 15555101723  | 37       |
| а            | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a    | <u> </u>   | X        |
| b            | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b    |  |          |
| С            | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,  |        |  | v        |
|              | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c    | 37   | X        |
| 29           | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29     | X  | <u> </u> |
| 30           | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |        |  | Х        |
|              | contributions? If "Yes," complete Schedule M   | 30     | <del> </del>   | - 22     |
| 31           | Did the organization liquidate, terminate, or dissolve and cease operations?   |        |  | X        |
|              | If "Yes," complete Schedule N, Part I  | 31     |  |          |
| 32           | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   | 32     |  | X        |
|              | Schedule N, Part II  | 32     | -  |          |
| 33           | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | 33     |  | X        |
|              | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33     | <del> </del>   | 11       |
| 34           | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  | 34     |  | X        |
| or-          | Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a    |  | X        |
|              | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 000    |  |          |
| a            | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b    |  |          |
| 26           | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   | 000    |  |          |
| 36           | If "Yes," complete Schedule R, Part V, line 2  | 36     |  | Х        |
| 27           | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |        |  |          |
| 37           | 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 in Schedule O for Part VI, lines 11b and 19?   |        |  |          |
| 56           |  | 38     | Х  |          |
| Pa           | Note. All Form 990 filers are required to complete Schedule O  It V Statements Regarding Other IRS Filings and Tax Compliance  |        | o <del>(</del>   |          |
| - Parkette   | Check if Schedule O contains a response or note to any line in this Part V   |        |  |          |
|              |  |        | Yes  | No       |
| 1a           | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 374  | 2000 M |  |          |
| b            | The state of the s |        |  |          |
| c            | and the state of the state of the state of the state of the same of the state of th |        | ALTERNATION OF THE PROPERTY OF |          |
| ,            | (gambling) winnings to prize winners?  | 1c     |  |          |
| 83200        | 4 12-31-18   | Forn   | າ 990  | (2018)   |

Form 990 (2018)

HAWKEYE AREA COMMUNITY ACTION 42-0898405 Page 5 PROGRAM. INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 352 filed for the calendar year ending with or within the year covered by this return X 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х 6a any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X a 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 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year X 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 a If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? .... If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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 c Enter the amount of reserves on hand

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14a

16

Χ

X

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes." see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

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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 in Schedule O. See instructions.

| Name of the last | Check if Schedule O contains a response or note to any line in this Part VI  |          |                    | · · · · · · · · · · · · · · · · · · · |   | · · · · · · · · · · · · · · · · · · · | X                                       |  |  |  |  |
|------------------|--|----------|--------------------|---------------------------------------|---|---------------------------------------|---|--|--|--|--|
| Sec              | tion A. Governing Body and Management  |          |                    |                                       |   |                                       |   |  |  |  |  |
|                  |  |          | ı                  |                                       |   | Yes                                   | No                                      |  |  |  |  |
| 1a               | Enter the number of voting members of the governing body at the end of the tax year  | 1a       |                    | 18                                    |   |                                       |   |  |  |  |  |
|                  | 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 in Schedule O.  |          |                    |                                       |   |                                       |   |  |  |  |  |
| b                | Enter the number of voting members included in line 1a, above, who are independent   | 1b       |                    | 18                                    |   |                                       |   |  |  |  |  |
| 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                                       |                                       | X                                       |  |  |  |  |
| 3                | Did the organization delegate control over management duties customarily performed by or under the   | e direc  | t supervision      |                                       |   |                                       |   |  |  |  |  |
|                  | of officers, directors, or trustees, or key employees to a management company or other person?   |          |                    |                                       | 3                                       |                                       | X                                       |  |  |  |  |
| 4                | 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   |          |                    |                                       |   |                                       |   |  |  |  |  |
| 5                | The state of the state of the state of the same of the |          |                    |                                       |   |                                       |   |  |  |  |  |
| 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 ap   |          |                    |                                       |   |                                       |   |  |  |  |  |
|                  | more members of the governing body?  |          |                    |                                       | 7a                                      |                                       | X                                       |  |  |  |  |
| b                | Are any governance decisions of the organization reserved to (or subject to approval by) members, st   |          |                    |                                       |   |                                       |   |  |  |  |  |
|                  | persons other than the governing body?   |          |                    |                                       | 7b                                      |                                       | X                                       |  |  |  |  |
| 8                | Did the organization contemporaneously document the meetings held or written actions undertaken during the year  |          |                    |                                       |   |                                       |   |  |  |  |  |
| a                | The governing body?  |          |                    |                                       | 8a                                      | X                                     |   |  |  |  |  |
| b                | Each committee with authority to act on behalf of the governing body?  |          |                    |                                       | 8b                                      | X                                     |   |  |  |  |  |
| 9                | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read   |          |                    |                                       |   |                                       |   |  |  |  |  |
| 3                | organization's mailing address? If "Yes." provide the names and addresses in Schedule O  |          |                    |                                       | 9                                       |                                       | X                                       |  |  |  |  |
| Sec              | tion B. Policies (This Section B requests information about policies not required by the Internal Re   |          |                    |                                       |   |                                       | *************************************** |  |  |  |  |
| 000              | This Section B requests information about policies not required by the matrial re  | ·veirae  | 0000.7             |                                       |   | Yes                                   | No                                      |  |  |  |  |
| 100              | Did the organization have local chapters, branches, or affiliates?   |          |                    |                                       | 10a                                     |                                       | X                                       |  |  |  |  |
|                  | If "Yes," did the organization have written policies and procedures governing the activities of such ch  |          |                    |                                       |   |                                       |   |  |  |  |  |
| ь                |  |          | .,                 |                                       | 10b                                     |                                       |   |  |  |  |  |
| 110              | Has the organization provided a complete copy of this Form 990 to all members of its governing body  |          |                    |                                       | 11a                                     | Х                                     |   |  |  |  |  |
|                  | - United the Company of the Company  |          |                    |                                       |   |                                       |   |  |  |  |  |
| b<br>100         | Did the organization have a written conflict of interest policy? If "No," go to line 13  |          |                    |                                       | 12a                                     | Х                                     | Contractor of                           |  |  |  |  |
| 12a              | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise  |          |                    |                                       | 12b                                     | Х                                     |   |  |  |  |  |
| b                | Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")  |          |                    |                                       | 12.0                                    |                                       |   |  |  |  |  |
| С                |  |          |                    |                                       | 12c                                     | Х                                     |   |  |  |  |  |
| 40               | in Schedule O how this was done  |          |                    |                                       | 13                                      | X                                     |   |  |  |  |  |
| 13               | Did the organization have a written whistleblower policy?  |          |                    |                                       | 14                                      | X                                     |   |  |  |  |  |
| 14               | Did the organization have a written document retention and destruction policy?   |          |                    |                                       | 14<br>2000 10                           | 45022                                 |   |  |  |  |  |
| 15               | Did the process for determining compensation of the following persons include a review and approva   |          | dependent          |                                       |   |                                       |   |  |  |  |  |
|                  | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |          |                    |                                       | 45-                                     | Х                                     |   |  |  |  |  |
| a                | The organization's CEO, Executive Director, or top management official   |          |                    |                                       | 15a                                     | X                                     |   |  |  |  |  |
| b                | Other officers or key employees of the organization  |          |                    |                                       | 15b                                     | 127                                   |   |  |  |  |  |
|                  | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |          | itt.               |                                       |   |                                       |   |  |  |  |  |
| 16a              | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger  |          |                    |                                       |   |                                       | Х                                       |  |  |  |  |
|                  | taxable entity during the year?  |          |                    |                                       | 16a                                     |                                       | Δ.                                      |  |  |  |  |
| þ                | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua   |          |                    |                                       |   |                                       |   |  |  |  |  |
|                  | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ  | nizatio  | n's                |                                       | 100000000000000000000000000000000000000 |                                       | Carlo Company                           |  |  |  |  |
|                  | exempt status with respect to such arrangements?   |          |                    |                                       | 16b                                     |                                       | vicesees.                               |  |  |  |  |
| 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, ar   | nd 990   | -1' (Section 501   | (c)(3)s                               | only)                                   | availa                                | ble                                     |  |  |  |  |
|                  | for public inspection. Indicate how you made these available. Check all that apply.  |          |                    |                                       |   |                                       |   |  |  |  |  |
|                  | X Own website Another's website X Upon request Other (explain  |          |                    |                                       |   |                                       |   |  |  |  |  |
| 19               | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co  | nflict c | of interest policy | /, and                                | financ                                  | ial                                   |   |  |  |  |  |
|                  | statements available to the public during the tax year.  |          |                    |                                       |   |                                       |   |  |  |  |  |
| 20               | State the name, address, and telephone number of the person who possesses the organization's book  | oks ar   | d records          |                                       |   |                                       |   |  |  |  |  |
|                  | JAMES MCGOLDRICK - 319-393-7811  |          |                    |                                       |   |                                       |   |  |  |  |  |
|                  | 1515 HAWKEYE DRIVE, HIAWATHA, IA 52233   |          |                    |                                       |   |                                       |   |  |  |  |  |

Form 990 (2018) 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

### 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization n | or any related o  | rgai                           | nizat                 | tion     | con          | npen                         | sate         | ed any current officer, di      | rector, or trustee.              |                          |
|--|-------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|--------------|---------------------------------|----------------------------------|--------------------------|
| (A)  | (B)               | (C)                            |                       |          |              |                              | (D)          | (E)                             | (F)                              |                          |
| Name and Title                               | Average           | (rio                           |                       | Posi     |              | l<br>than c                  | ne           | Reportable                      | Reportable                       | Estimated                |
|  | hours per         | box,                           | unles                 | s per    | son i        | s both                       | an           | compensation                    | compensation                     | amount of                |
|  | week              |                                | er an                 | dad      | recto        | r/trus                       | ee)          | from                            | from related                     | other                    |
|  | (list any         | recto                          |                       |          |              |                              |              | the                             | organizations<br>(W-2/1099-MISC) | compensation<br>from the |
|  | hours for related | or d                           | te e                  |          |              | sated                        |              | organization<br>(W-2/1099-MISC) | (***2/1099-141130)               | organization             |
|  | organizations     | ruste                          | l trus                |          | , 99/        | npen                         |              | (***2) 1033 (**100)             |                                  | and related              |
|  | below             | dual t                         | rtiona                |          | m plo,       | st cor                       | 7            |                                 |                                  | organizations            |
|  | line)             | individual trustee or director | Institutional trustee | Officer  | Key emplayee | Highest compensated employee | Former       |                                 |                                  |                          |
| (1) BRUCE ADAMS                              | 1.00              |                                |                       |          | ļ            |                              |              |                                 |                                  | _                        |
| BOARD MEMBER                                 |                   | X                              |                       |          |              | <u> </u>                     |              | 0.                              | 0.                               | 0.                       |
| (2) SONJI HILL                               | 1.00              |                                |                       |          |              |                              |              |                                 |                                  | _                        |
| BOARD MEMBER                                 |                   | X                              |                       |          |              | _                            |              | 0.                              | 0.                               | 0.                       |
| (3) MARK HIXSON                              | 1.00              |                                |                       |          |              |                              |              | _                               | _                                | •                        |
| BOARD MEMBER (THRU APRIL)                    |                   | X                              |                       |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| (4) KARINA HUTCHISON                         | 1.00              |                                |                       |          |              |                              |              |                                 |                                  |                          |
| BOARD MEMBER                                 |                   | X                              |                       |          |              | -                            |              | 0.                              | 0.                               | 0 .                      |
| (5) LYNETTE JACOBY                           | 1.00              |                                |                       |          |              |                              |              |                                 | 0                                | 0.                       |
| BOARD MEMBER                                 | 1 00              | X                              |                       |          | ļ            | ļ                            |              | 0.                              | 0.                               | U •                      |
| (6) KAITLYN LOVE                             | 1.00              |                                |                       |          |              |                              |              |                                 | 0.                               | 0.                       |
| BOARD MEMBER                                 | 1 00              | X                              | _                     | -        | -            | _                            |              | 0.                              | U •                              | U .                      |
| (7) MELANIE NOLLSCH                          | 1.00              |                                |                       |          |              |                              |              |                                 | 0.                               | 0.                       |
| BOARD MEMBER                                 |                   | X                              | -                     |          | -            | <b>-</b>                     | ļ            | 0.                              | U -                              | 0.                       |
| (8) MICHELLE OSBORN                          | 1.00              |                                |                       |          |              |                              |              |                                 | 0.                               | 0.                       |
| BOARD MEMBER                                 | 1 00              | X                              | <u> </u>              | <u> </u> | -            | ļ                            |              | 0.                              | U a                              | 0.                       |
| (9) TOM PETERSEN                             | 1.00              |                                |                       |          |              |                              |              |                                 | 0.                               | 0.                       |
| BOARD MEMBER                                 | 1                 | X                              |                       | ļ        |              | -                            | _            | 0.                              | U .                              | · ·                      |
| (10) RICK PRIMMER                            | 1.00              | ٠,,                            |                       |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| BOARD MEMBER                                 |                   | X                              |                       | -        | $\vdash$     | -                            | ╁            | U .                             | V e                              |                          |
| (11) JAMI PUETZ                              | 0.00              | ٠,                             |                       |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| BOARD MEMBER                                 | 0.00              | X                              | -                     | _        | -            | +                            | ╁—           | 0.                              | 0.                               | <u> </u>                 |
| (12) LEAH RODENBERG                          | 0.00              | x                              |                       |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| BOARD MEMBER (13) MARK SETTERH               | 1.00              | 1                              | ╁                     | ╁        | +            | +                            | +            | <u></u>                         |                                  |                          |
| , = - ,                                      | 1.00              | $ _{\mathbf{x}}$               |                       |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| BOARD MEMBER (14) DAVID THIELEN              | 1.00              | 127                            | $\vdash$              | $\vdash$ | -            | +                            | -            |                                 | 3.0                              |                          |
| · /  | 1.00              | x                              | Ì                     |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| BOARD MEMBER (15) BOB YODER                  | 1.00              | 12                             | +                     | 1        | +            | -                            | <del> </del> |                                 |                                  |                          |
| BOARD MEMBER                                 | 1.00              | $ _{\mathbf{X}}$               |                       |          |              |                              |              | 0.                              | 0.                               | 0.                       |
| (16) JOHN BRANDT                             | 1.00              | 1                              | -                     | +        | <del>-</del> | +-                           | +            |                                 |                                  |                          |
| PRESIDENT                                    | 1.00              | x                              |                       | X        |              |                              |              | 0.                              | 0.                               | 0.                       |
| (17) SR. SUSAN O'CONNOR                      | 1.00              | +==                            | 1                     | †==      | 1            |                              |              |                                 |                                  |                          |
| VICE-PRESIDENT                               |                   | $ _{\mathbf{x}}$               |                       | X        |              |                              |              | 0.                              | 0.                               | 0.                       |
|  | ·····             |                                |                       |          |              |                              |              |                                 |                                  | Form <b>990</b> (2018)   |

832007 12-31-18

Form 990 (2018)

PROGRAM, INC.

| Part VII Section A. Officers, Directors, Trust         | ees, Key Emp           | loy                            | ees,                 | and     | l Hig        | ghes                         | t C          | ompensated Employee             | s (continued)                  |   |                   |                     |
|--|------------------------|--------------------------------|----------------------|---------|--------------|------------------------------|--------------|---------------------------------|--------------------------------|---|-------------------|---------------------|
| (A) (B)  |                        |                                | (C)                  |         |              |                              |              | (D)                             | (E)                            |   | (F)               |                     |
| Name and title Average                                 |                        |                                |                      | Pos     |              | than c                       | ne           | Reportable                      | Reportable                     | j                                       | Estimat           |                     |
|  | hours per              | box                            | , unle               | ss pei  | rson i       | s both                       | an           | compensation                    | compensatio                    |   | amouni            |                     |
|  | week                   | ·                              | cer ar               | ia a a  | recto        | Tracis                       |              | from                            | from related                   |   | othe              |                     |
|  | (list any<br>hours for | recto                          |                      |         |              |                              |              | the                             | organizations<br>(W-2/1099-MIS |   | compens<br>from t |                     |
|  | related                | or di                          | ee<br>ee             |         |              | sated                        |              | organization<br>(W-2/1099-MISC) | (88-27 1099-1816               | 0)                                      | organiza          |                     |
|  | organizations          | ustee                          | trus                 |         | 88           | npen:                        |              | (77-27 (099-171130)             |                                | 1                                       | and rela          |                     |
|  | below                  | iual Er                        | tiona                | ١.      | ploy         | st cor                       | L.           |                                 |                                |   | organiza          |                     |
|  | line)                  | Individual trustee or director | nstitutional trustee | Officer | Кеу етріоуве | Highest compensated employee | Former       |                                 |                                |   |                   |                     |
| (18) NATE JENSEMA                                      | 1.00                   | _                              | <del>  -</del>       |         |              |                              |              |                                 |                                |   |                   |                     |
| TREASURER  |                        | Х                              |                      | X       |              |                              |              | 0.                              |                                | 0.                                      |                   | 0.                  |
| (19) WAYNE MANTERNACH                                  | 1.00                   |                                |                      |         |              |                              |              |                                 |                                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   |                     |
| SECRETARY  |                        | Х                              |                      | Х       |              | <u> </u>                     |              | 0.                              |                                | 0.                                      |                   | 0.                  |
| (20) JANE DRAPEAUX                                     | 40.00                  |                                |                      |         |              |                              |              |                                 |                                |   |                   |                     |
| CHIEF EXECUTIVE OFFICER                                |                        |                                |                      | X       |              |                              | <u> </u>     | 135,044.                        |                                | 0.                                      | 23,7              | <u> 116.</u>        |
| (21) MITCHEL FINN                                      | 40.00                  |                                |                      |         |              |                              |              |                                 |                                |   |                   |                     |
| DEPUTY EXECUTIVE DIRECTOR                              |                        |                                | ļ                    | X       | _            | <u> </u>                     |              | 104,412.                        |                                | 0.                                      | 31,8              | 3/1.                |
| (22) JAMES MCGOLDRICK                                  | 40.00                  |                                |                      |         |              |                              |              | 00 110                          |                                | _                                       | 30,8              | ) O E               |
| CHIEF FINANCIAL OFFICER                                |                        |                                | _                    | Х       | -            | ļ                            |              | 82,119.                         |                                | 0.                                      | 30,0              | 300.                |
|  |                        |                                |                      |         |              |                              |              |                                 |                                |   |                   |                     |
|  |                        |                                | 1                    |         | ļ            | -                            |              |                                 |                                |   |                   | <del></del>         |
|  |                        |                                |                      |         |              |                              |              |                                 |                                |   |                   |                     |
|  |                        | <del> </del>                   | <del> </del>         | -       |              | $\vdash$                     |              |                                 |                                |   |                   |                     |
|  |                        |                                |                      |         | ļ            |                              |              |                                 |                                |   |                   |                     |
|  |                        |                                | <u> </u>             |         | 1            | <b></b>                      |              |                                 |                                |   |                   |                     |
|  |                        |                                |                      |         |              |                              |              |                                 |                                |   |                   |                     |
| 1b Sub-total   |                        |                                |                      |         |              |                              |              | 321,575.                        |                                | 0.                                      | 86,4              | 472.                |
| c Total from continuation sheets to Part Vi            |                        |                                |                      |         |              |                              |              | 0.                              |                                | 0.                                      |                   | 0.                  |
| d Total (add lines 1b and 1c)                          |                        |                                |                      | <u></u> |              |                              |              | 321,575.                        |                                | 0.                                      | 86,4              | 472.                |
| 2 Total number of individuals (including but n         | ot limited to th       | ose                            | liste                | ed al   | bove         | e) wh                        | o re         | eceived more than \$100,        | 000 of reportable              | <b>)</b>                                |                   | _                   |
| compensation from the organization                     |                        | **********                     |                      |         |              | neenver.                     |              |                                 | \$                             | n95000000000000000000000000000000000000 |                   | 2                   |
|  |                        |                                |                      |         |              |                              |              |                                 |                                | 1                                       | Yes               | s No                |
| 3 Did the organization list any former officer,        | director, or tru       | uste                           | e, ke                | ey er   | mplo         | yee.                         | or           | highest compensated er          | nployee on                     |   |                   | 73 120 250          |
| line 1a? If "Yes," complete Schedule J for s           |                        |                                |                      |         |              |                              |              |                                 |                                |   | 3                 | X                   |
| 4 For any individual listed on line 1a, is the su      | ım of reportabl        | le co                          | omp                  | ensa    | atior        | anc                          | oth          | ner compensation from t         | he organization                |   |                   |                     |
| and related organizations greater than \$150           | 0,000? <i>If</i> "Yes, | " cc                           | mpi                  | lete :  | Sch          | edule                        | e <i>J f</i> | for such individual             |                                |   | 4 X               | San Maria Managaria |
| 5 Did any person listed on line 1a receive or a        | accrue comper          | nsati                          | ion f                | rom     | any          | unr                          | elate        | ed organization or individ      | dual for services              |   |                   |                     |
| rendered to the organization? If "Yes." com            | nolete Schedul         | e Ji                           | for s                | uch     | pers         | SON                          |              |                                 |                                |   | 5                 | X                   |
| Section B. Independent Contractors                     |                        |                                |                      |         |              |                              |              |                                 |                                |   |                   |                     |
| 1 Complete this table for your five highest co         |                        |                                |                      |         |              |                              |              |                                 |                                | oensa                                   | tion from         |                     |
| the organization. Report compensation for              | the calendar y         | ear (                          | endi                 | ng v    | vith         | or w                         | ithir        |                                 | ear.                           |   |                   |                     |
| (A)<br>Name and business                               | address                |                                |                      |         |              |                              |              | (B) Description of s            | services                       | $\mathcal{C}$                           | (C)<br>Compensat  | ion                 |
|  |                        |                                |                      |         |              |                              |              | 2 3 3 0 mp do i i di c          |                                |   |                   |                     |
| LINN COUNTY COMMUNITY SEP<br>P.O. BOX 669. CEDAR RAPII |                        | 24                             | 106                  |         |              |                              |              | CHILDCARE SE                    | RVICES                         |   | 158,              | 404.                |

Form **990** (2018)

149,092.

131,316.

114,419.

109,676.

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

CONTRACTED

FOOD SERVICES

HOUSING SERVICES

WEATHERIZATION

CONTRACTOR

PROFESSIONAL SERVICE

RKD ALPHA DOG

8001 SOUTH 13TH ST., LINCOLN, NE 68512

REINHART FOOD SERVICE, INC., 4100 44TH

INSTITUTE FOR COMMUNITY ALLIANCES, 1111 9TH ST., STE. 380, DES MOINES, IA 50314

AVE., S.W., CEDAR RAPIDS, IA 52406

JORDAN'S HEATING AND COOLING, INC. P.O. BOX 8423, CEDAR RAPIDS, IA 52405

\$100,000 of compensation from the organization

### HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC. Form 990 (2018) PROGRAM Part VIII Statement of Revenue

|   | NESS AND STATE OF THE STATE OF | Check if Schedule O conta                               | ins a response                        | or note to any line  | (A)  Total revenue   | (B)<br>Related or<br>exempt function<br>revenue  | (C)<br>Unrelated<br>business<br>revenue  | (D) Revenue excluded from tax under sections 512 - 514   |
|---|---|---|---------------------------------------|--|--|--|--|--|
| इ इ   | 1 a   | Federated campaigns                                     | 1a                                    | 558,488.   |  |  |  |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | b   | Membership dues   | 1b                                    |  |  |  |  |  |
| 호팀  | C   | Fundraising events                                      | 1c                                    |  |  |  |  |  |
| I P   |   | Related organizations                                   |                                       |  |  |  |  |  |
| 뜨   |   | Government grants (contribution                         |                                       | 24,187,235.  |  |  |  |  |
| Sig   |   | All other contributions, gifts, grant                   | ( )                                   |  |  |  |  | Control of the Contro |
| E E   | ,   | similar amounts not included abov                       | 1 1                                   | 10,641,068.  |  |  |  |  |
| 불점  |   | Noncash contributions included in lines 1               | · · · · · · · · · · · · · · · · · · · | 11,470,140.  |  |  |  |  |
| 듯팙  | _   | Total. Add lines 1a-1f                                  | <del></del> "                         | <b>_</b>   | 35,386,791.  |  |  |  |
| <u> </u>  |   |   |                                       | Business Code  |  |  |  |  |
| .   | 2 2   | HOMELESSNESS REVENUE                                    |                                       | 624200   | 713,261.   | 713,261.   |  |  |
| <u>ğ</u>  | Z a   | TOOD & MURRITANIAN DUVENIII                             | E                                     | 624210   | 541,998.   | 541,998.   |  |  |
| 들   |   | OHIT DEPARTMENTS  |                                       | 624100   | 128,806.   | 128,806.   |  |  |
| E B   | d   |   |                                       | 624200   | 34,827.  | 34,827.  |  |  |
| Re  | _   |   |                                       |  |  | , , , , , , , , , , , , , , , , , , ,  |  |  |
| Program Service<br>Revenue                                | е   |   |                                       |  |  |  |  |  |
| -   | Ī   | All other program service rever                         |                                       |  | 1,418,892.   |  |  |  |
|   | ~ 5   | Total. Add lines 2a-2f                                  |                                       | danie da | 3544   |  |  | (A)  |
|   | 3   |   |                                       |  | 1,786.   |  |  | 1,786.   |
|   |   | other similar amounts)<br>Income from investment of tax |                                       |  |  |  |  |  |
|   | 4   |   |                                       | <b>.</b>   |  |  |  |  |
|   | 5   | Royalties   |                                       |  |  |  |  |  |
|   |   |   | (i) Real                              | (ii) Personal  |  |  |  |  |
|   | 6 a   | ***************************************                 |                                       |  |  |  |  |  |
|   |   | b Less: rental expenses                                 |                                       |  |  |  |  | The second secon |
|   |   | Rental income or (loss)                                 |                                       |  |  |  |  |  |
|   |   | d Net rental income or (loss)                           | 1                                     |  |  |  |  |  |
|   | 7 a   | a Gross amount from sales of                            | (i) Securities                        |  |  |  |  |  |
|   |   | assets other than inventory                             |                                       | 39,182.  |  |  |  |  |
|   | k   | b Less: cost or other basis                             |                                       | 2 4 2 4  |  |  |  |  |
| 1   |   | and sales expenses                                      |                                       | 3,180  |  |  |  |  |
|   | c   | c Gain or (loss)  |                                       | 36,002.  |  |  |  | 26 002   |
|   |   | d Net gain or (loss)                                    |                                       |  | 36,002.  |  | The Park of the Association of the Control of the C | 36,002.  |
| a)  | 8 8   | a Gross income from fundraising                         | g events (not                         |  | PRINCIPAL CONTROL OF THE PRINCIPAL CONTROL OF  |  |  |  |
| ž   |   | including \$  | of                                    |  |  |  |  | a Gardinadar, diasa  |
| eve   |   | contributions reported on line                          | 1c). See                              |  | The second secon |  | 22 Transport of the Control of the C | entretretere er  |
| Other Revenue   |   | Part IV, line 18  |                                       | a  |  | A STATE OF THE PARTY OF T |  |  |
| the   | k   | b Less: direct expenses                                 |                                       | b  |  |  |  |  |
| 0   | (   | c Net income or (loss) from fund                        | Iraising events                       | ·····  |  |  |  |  |
|   | 9 a   | a Gross income from gaming ac                           | tivities. See                         |  |  |  |  |  |
|   |   | Part IV, line 19  |                                       | а  | The second secon |  |  |  |
|   |   | b Less: direct expenses                                 |                                       | b  | Control Contro |  | A STATE OF THE STATE OF T   | Francisco de primero en la companya de la companya del la companya de la companya del la companya de la companya de la companya del la comp |
|   | (   | c Net income or (loss) from gam                         | ning activities                       |  |  |  |  |  |
|   |   | a Gross sales of inventory, less                        |                                       |  |  |  |  | 2017 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
|   |   | and allowances  |                                       | а  |  |  |  |  |
|   | j   | b Less: cost of goods sold                              |                                       | b  | The first of the part of the control |  |  | The second of the case of the second of the  |
|   |   | c Net income or (loss) from sale                        |                                       |  |  |  |  | The state of the s |
|   |   | Miscellaneous Revenu                                    |                                       | Business Code  | Specific Commence Commence Annual Commence Comme |  |  |  |
|   | 11 :  |   |                                       |  |  |  |  |  |
|   |   | b   |                                       |  |  |  |  |  |
|   |   | C   |                                       |  |  |  |  |  |
|   |   | d All other revenue                                     |                                       | -  |  |  |  |  |
|   | 1   | e Total. Add lines 11a-11d                              |                                       |  |  |  | The state of the s | The state of the s |
|   | 12  | Total revenue See instructions                          |                                       |  | 36,843,471.  | 1,418,892.   | 0.   | 37,788   |

Form **990** (2018)

Form 990 (2018) PROGRAM, INC.
Part IX Statement of Functional Expenses

| Secu | on 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respon             |  |  | ipiete column (A).   | X  |
|------|---|--|--|--|--|
|      | ot include amounts reported on lines 6b,<br>3b, 9b, and 10b of Part VIII.                               | (A)<br>Total expenses                        | (B)<br>Program service<br>expenses   | (C)<br>Management and<br>general expenses  | <b>(D)</b><br>Fundraising<br>expenses  |
| 1    | Grants and other assistance to domestic organizations   |  |  |  |  |
|      | and domestic governments. See Part IV, line 21  | 11,285,209.                                  | 11,285,209.  |  |  |
| 2    | Grants and other assistance to domestic   | E 40E 446                                    | F 12F 11C  |  |  |
|      | individuals. See Part IV, line 22   | 5,135,116.                                   | 5,135,116.   |  |  |
| 3    | Grants and other assistance to foreign  |  |  |  |  |
|      | organizations, foreign governments, and foreign   |  |  |  |  |
|      | individuals. See Part IV, lines 15 and 16   |  |  |  |  |
| 4    | Benefits paid to or for members   |  |  | A Parameter State of the State  |  |
| 5    | Compensation of current officers, directors,  | 411 264                                      |  | 262 200  | 48,984.  |
|      | trustees, and key employees   | 411,264.                                     |  | 362,280.   | 40,704.  |
| 6    | Compensation not included above, to disqualified  |  |  |  |  |
|      | persons (as defined under section 4958(f)(1)) and   |  |  |  |  |
|      | persons described in section 4958(c)(3)(B)  | 8,203,184.                                   | 7,754,924.   | 345,430.   | 102,830.   |
| 7    | Other salaries and wages  | 0,203,104.                                   | 1,104,524.   | 343,430.   | 102,030  |
| 8    | Pension plan accruals and contributions (include  | 844,913.                                     | 746,849.   | 90,398.  | 7,666.   |
|      | section 401(k) and 403(b) employer contributions)   | 2,633,052.                                   | 2,327,451.   | 281,712.   | 23,889.  |
| 9    | Other employee benefits   | 1,102,038.                                   | 974,131.   | 117,908.   | 9,999.   |
| 10   | Payroll taxes   | 1,102,030.                                   | 3/4,131  | 111,500.   | <u> </u>   |
| 11   | Fees for services (non-employees):  |  |  |  |  |
|      | Management  | 13,153.                                      |  | 13,153.  |  |
|      | Legal   | 44,200.                                      |  | 44,200.  |  |
|      | Accounting  | 44,200.                                      |  | 44,2001  |  |
|      | Lobbying  | 164,502.                                     |  |  | 164,502.   |
|      | Professional fundraising services. See Part IV, line 17   | 104,302.                                     |  |  | 101/0020   |
|      | Investment management fees  |  |  |  |  |
| g    | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) | 4,131,847.                                   | 4,091,054.   | 40,793.  |  |
| 12   | Advertising and promotion   |  |  |  |  |
| 13   | Office expenses   | 1,057,890.                                   | 1,020,981.   | 36,909.  |  |
| 14   | Information technology  | 90,407.                                      | 90,407.  |  |  |
| 15   | Royalties   | <u>-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |  |  |  |
| 16   | Occupancy   | 808,478.                                     | 295,790.   | 512,688.   |  |
| 17   | Travel  | 297,268.                                     | 281,729.   | 15,539.  |  |
| 18   | Payments of travel or entertainment expenses  |  |  |  |  |
|      | for any federal, state, or local public officials   |  |  |  |  |
| 19   | Conferences, conventions, and meetings  | 89,756.                                      | 58,961.  | 30,795.  |  |
| 20   | Interest  | 28,184.                                      | 28,184.  |  |  |
| 21   | Payments to affiliates  |  |  |  |  |
| 22   | Depreciation, depletion, and amortization   | 416,438.                                     | 416,438.   |  |  |
| 23   | Insurance   | 177,465.                                     | 121,444.   | 56,021.  |  |
| 24   | Other expenses, Itemize expenses not covered  |  |  | Particular observation Self-rapp Control of the con | production of the second secon |
|      | above. (List miscellaneous expenses in line 24e. If line  |  | Control of the Contro |  | And the second s |
|      | 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)            |  |  |  |  |
| а    | MEMBERSHIPS   | 38,880.                                      | 20,069.  | 18,811.  |  |
| b    | MEDICAL & DENTAL SUPPLI   | 14,349.                                      | 14,349.  |  |  |
| С    |   |  |  |  |  |
| d    |   |  |  |  |  |
|      | All other expenses  | 81,425.                                      | 17,843.  | 60,968.  | 2,614.   |
| 25   | Total functional expenses. Add lines 1 through 24e  | 37,069,018.                                  | 34,680,929.  | 2,027,605.   | 360,484  |
| 26   | Joint costs. Complete this line only if the organization  |  |  | T  |  |
|      | reported in column (B) joint costs from a combined  |  |  |  |  |
|      | educational campaign and fundraising solicitation.  |  |  |  |  |
|      | Suboutional bumpaign and remarks and contentions  |  |  |  |  |

Form 990 (2018)

| 2ar  | tΧ | Balance Sheet   |  |  |
|--|----|---|--|--|
|  |    | Check if Schedule O contains a response or note to any line in this Part X        |  | .,   |
|  |    |   | (A)<br>Beginning of year   | (B)<br>End of year   |
|  | 1  | Cash - non-interest-bearing   | 142,916. 1   | 0.   |
|  | 2  | Savings and temporary cash investments  | 100,308. 2   | 0 .  |
|  | 3  | Pledges and grants receivable, net  | 2,416,708. 3   | 2,149,058  |
|  | 4  | Accounts receivable, net  | 129,575. 4   | 89,188   |
|  | 5  | Loans and other receivables from current and former officers, directors,          |  |  |
|  | _  | trustees, key employees, and highest compensated employees. Complete              |  | Control of the Contro |
|  |    | Part II of Schedule L   | 5  |  |
|  | 6  | Loans and other receivables from other disqualified persons (as defined under     |  | Control of the Contro |
|  | _  | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing |  |  |
|  |    | employers and sponsoring organizations of section 501(c)(9) voluntary             |  |  |
| ,,   |    | employees' beneficiary organizations (see instr). Complete Part II of Sch L       | 6  |  |
| Assets   | 7  | Notes and loans receivable, net   | 7  |  |
| AS   | 8  | Inventories for sale or use   | 378,750. 8   | 869,046  |
|  | 9  | Prepaid expenses and deferred charges   | 416,849. 9   | 452,496  |
|  |    | Land, buildings, and equipment: cost or other                                     |  | Company of the control of the contro |
|  |    | basis. Complete Part VI of Schedule D 10a 13,430,397.                             |  |  |
|  | b  | Less: accumulated depreciation 10b 10,286,026.                                    | 3,563,989 · 10c  | 3,144,371  |
|  | 11 | Investments - publicly traded securities  | 11   |  |
|  | 12 | Investments - other securities. See Part IV, line 11                              | 37,013. 12   | 36,029   |
|  | 13 | Investments - program-related. See Part IV, line 11                               | 13   |  |
|  | 14 | Intangible assets   | 14   |  |
|  | 15 | Other assets. See Part IV, line 11  | 2,775. 15  | 2,775  |
|  | 16 | Total assets. Add lines 1 through 15 (must equal line 34)                         | 7,188,883. 16  | 6,742,963  |
| Water State of the | 17 | Accounts payable and accrued expenses   | 1,992,013. 17  | 2,005,168  |
|  | 18 | Grants payable  | 18   |  |
|  | 19 | Deferred revenue  | 308,964. 19  | 259,017  |
|  | 20 | Tax-exempt bond liabilities   | 364,420. 20  | 171,931  |
|  | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D             | 21   | 100 -  |
| co.  | 22 | Loans and other payables to current and former officers, directors, trustees,     |  |  |
| Liabilities  |    | key employees, highest compensated employees, and disqualified persons.           |  | The second secon |
| 8  |    | Complete Part II of Schedule L  | 22   |  |
| ī  | 23 | Secured mortgages and notes payable to unrelated third parties                    | 520,972. 23  | 515,688  |
|  | 24 | Unsecured notes and loans payable to unrelated third parties                      | 24   |  |
|  | 25 | Other liabilities (including federal income tax, payables to related third        |  |  |
|  |    | parties, and other liabilities not included on lines 17-24). Complete Part X of   |  | 60 00E   |
|  |    | Schedule D  | 48,795. 25   | 62,987<br>3,014,791  |
|  | 26 | Total liabilities. Add lines 17 through 25  | 3,235,164. 26  | 3,014,791  |
|  |    | Organizations that follow SFAS 117 (ASC 958), check here 🕨 🐰 and                  |  |  |
| ω  |    | complete lines 27 through 29, and lines 33 and 34.                                |  |  |
| nce  | 27 | Unrestricted net assets   | 2,497,767. 27  | 2,836,965  |
| <u>8</u>   | 28 | Temporarily restricted net assets   | 1,455,952. 28  | 891,207  |
| r<br>D   | 29 | Permanently restricted net assets   | 29   |  |
| H  |    | Organizations that do not follow SFAS 117 (ASC 958), check here                   | Control of the contro |  |
| ò  |    | and complete lines 30 through 34.   | And the second s |  |
| S  | 30 | Capital stock or trust principal, or current funds                                | 30   |  |
| SS(  | 31 | Paid-in or capital surplus, or land, building, or equipment fund                  | 31   |  |
| Net Assets or Fund Balances  | 32 | Retained earnings, endowment, accumulated income, or other funds                  | 32   | 2 500 150  |
| <b>-</b> ≍   | 33 | Total net assets or fund balances   | 3,953,719. 33  | 3,728,172<br>6,742,963   |
| ~  |    |   | 7,188,883. 34  |  |

| Form                 | 990 (2018) PROGRAM, INC.  | 42-089    | 8405   | Pag   | <sub>e</sub> 12 |  |  |  |  |
|----------------------|---|-----------|--|---|-----------------|--|--|--|--|
|                      | t XI Reconciliation of Net Assets   |           |  |   |                 |  |  |  |  |
|                      | Check if Schedule O contains a response or note to any line in this Part XI   |           |  |   | <u></u> _       |  |  |  |  |
|                      |   | _         | c 040  | . 4-  | - 4             |  |  |  |  |
| 1                    | Total revenue (must equal Part VIII, column (A), line 12)   |           | 6,843<br>7,069   |   |                 |  |  |  |  |
| 2                    | Total expenses (must equal t art ix, column v y, into 25)   |           |  |   |                 |  |  |  |  |
| 3                    | Revenue less expenses. Subtract line 2 from line 1  |           |  |   |                 |  |  |  |  |
| 4                    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  4  3                           |           |  |   |                 |  |  |  |  |
| 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 in Schedule O)  | 9         |  |   | 0.              |  |  |  |  |
| 10                   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                        |           |  |   | - ^             |  |  |  |  |
| _                    | column (B))   | 10        | 3,728  | 3,1   | <u>/2.</u>      |  |  |  |  |
| Pai                  | t XIII Financial Statements and Reporting   |           |  |   |                 |  |  |  |  |
|                      | Check if Schedule O contains a response or note to any line in this Part XII  |           |  | ·····   |                 |  |  |  |  |
|                      |   |           |  | Yes   | No              |  |  |  |  |
| 1                    | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           |  | (100)   |                 |  |  |  |  |
|                      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule            | Э.        | The state of the s | A common to the common of the | 37              |  |  |  |  |
| 2a                   | Were the organization's financial statements compiled or reviewed by an independent accountant?                           |           | . 2a   |   | X               |  |  |  |  |
|                      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed           | on a      |  |   |                 |  |  |  |  |
|                      | separate basis, consolidated basis, or both:  |           |  |   |                 |  |  |  |  |
|                      | Separate basis Consolidated basis Both consolidated and separate basis  |           | S1255 VA   | 37  |                 |  |  |  |  |
| b                    | Were the organization's financial statements audited by an independent accountant?  |           | 2b   | Х   |                 |  |  |  |  |
|                      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate          | basis,    |  |   |                 |  |  |  |  |
|                      | consolidated basis, or both:  |           | Control of the contro |   |                 |  |  |  |  |
|                      | X Separate basis Consolidated basis Both consolidated and separate basis  |           | 200  | ASTRICT ACTION  |                 |  |  |  |  |
| С                    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the        | audit,    |  | 7,7   | l               |  |  |  |  |
|                      | review, or compilation of its financial statements and selection of an independent accountant?                            |           | . 2c   | X   |                 |  |  |  |  |
|                      | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. |           |  |   |                 |  |  |  |  |
| За                   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin       | gle Audit |  | 3.7   | l               |  |  |  |  |
|                      | 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     | ed audit  |  | 3,5   | ļ               |  |  |  |  |
| war war and a second | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                                  |           | .   3b   | X   |                 |  |  |  |  |
|                      |   |           | Form   | 990   | (2018)          |  |  |  |  |

### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

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.

HAWKEYE AREA COMMUNITY ACTION

OMB No. 1545-0047

Open to Public Inspection Employer identification number

|       | PRO  | GRAM, INC.   |   |                        |                       |                           | 4.2       | 2-0898405                  |  |  |  |
|-------|--|--|---|------------------------|-----------------------|---------------------------|-----------|----------------------------|--|--|--|
| Part  |  |  | all organizations must co                     | mplete this            | part.) See            | e instructions.           |           |                            |  |  |  |
|       | janization is not a private foun   |  |   |                        |                       |                           |           |                            |  |  |  |
| 1 [   | A church, convention of c  |  |   |                        |                       | (A)(i).                   |           |                            |  |  |  |
| 2     | A school described in sec  |  |   |                        |                       | • •                       |           |                            |  |  |  |
| . =   | A hospital or a cooperativ   |  |   |                        |                       | <b>).</b>                 |           |                            |  |  |  |
| 3     | A mospital of a cooperative     A medical research organ   | nization operated in cor   | junction with a hospital                      | described i            | n section             | , .<br>170(b)(1)(A)(iii). | Enter ti  | he hospital's name,        |  |  |  |
| 4 [   |  | iization operated in cor   | ganouon with a noopital                       |                        | 0001101               | 1-11 111 111 1111         |           |                            |  |  |  |
|       | city, and state:  An organization operated   | for the happfit of a cell  | age or university owned                       | or operate             | d by a doz            | vernmental unit de        | escriber  |                            |  |  |  |
| 5     |  |  | ege or university owned                       | or operate             | a by a got            |                           |           |                            |  |  |  |
|       | section 170(b)(1)(A)(iv).  | •  | تا احتجالتين من المجود المجود                 | ontion 47              | N(K)(H)(A)(           | n/)                       |           |                            |  |  |  |
| 6     | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). |  |   |                        |                       |                           |           |                            |  |  |  |
| 7 🔀   |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       | section 170(b)(1)(A)(vi).  |  |   | 11.5                   |                       |                           |           |                            |  |  |  |
| 8     | A community trust descri   |  |   |                        |                       |                           | l == == ± | ollogo                     |  |  |  |
| 9     | An agricultural research o   | organization described   | in section 170(b)(1)(A)(i                     | x) operate             | d in conjui           | nction with a land        | -grant c  | college                    |  |  |  |
|       | or university or a non-land  | d-grant college of agricu  | ulture (see instructions). !                  | Enter the n            | ame, city,            | and state of the          | college   | or                         |  |  |  |
|       | university:  |  |   |                        |                       |                           |           |                            |  |  |  |
| 10    | An organization that norm  | nally receives: (1) more   | than 33 1/3% of its supp                      | ort from co            | ontributior           | ns, membership fe         | ees, and  | gross receipts from        |  |  |  |
|       | activities related to its exe  | empt functions · subjec  | t to certain exceptions, a                    | and (2) no i           | more than             | 33 1/3% of its su         | pport fr  | om gross investment        |  |  |  |
|       | income and unrelated but   | siness taxable income  | (less section 511 tax) fro                    | m busines:             | ses acquir            | ed by the organiz         | ation af  | ter June 30, 1975.         |  |  |  |
|       | See section 509(a)(2). (C  | Complete Part III.)  |   |                        |                       |                           |           |                            |  |  |  |
| 11    | An organization organize   | d and operated exclusi   | vely to test for public saf                   | ety. See s             | section 50            | 9(a)(4).                  |           |                            |  |  |  |
| 12    | An organization organize   | d and operated exclusi   | vely for the benefit of, to                   | perform th             | ne functior           | ns of, or to carry o      | out the p | ourposes of one or         |  |  |  |
|       | more publicly supported  | organizations describe   | d in section 509(a)(1) o                      | r section 5            | 509(a)(2)             | See <b>section 509(</b>   | a)(3).`C  | heck the box in            |  |  |  |
|       | lines 12a through 12d tha  |  |   |                        |                       |                           |           |                            |  |  |  |
| а     |  |  | upervised, or controlled I                    |                        |                       |                           |           | jiving                     |  |  |  |
| _     | the supported organiza   | ation(s) the power to re   | gularly appoint or elect a                    | majority of            | f the direc           | tors or trustees o        | f the su  | pporting                   |  |  |  |
|       | organization. You mus  |  |   |                        |                       |                           |           |                            |  |  |  |
| b     |  |  | or controlled in connect                      | ion with its           | supporte              | d organization(s),        | by havi   | ing                        |  |  |  |
| U     | control or management  | t of the supporting orga   | anization vested in the sa                    | ame persor             | ns that cor           | ntrol or manage th        | ne supp   | orted                      |  |  |  |
|       | organization(s). You m   |  |   | '                      |                       | _                         |           |                            |  |  |  |
| _     | Tune III functionally in   | stagrated A supportin  | g organization operated                       | in connect             | ion with, a           | ınd functionally in       | tegrate   | d with,                    |  |  |  |
| С     |  |  | ). You must complete I                        |                        |                       |                           | •         | •                          |  |  |  |
| _1    | Tune III nor functions   | ally integrated. A cust  | orting organization oper                      | ated in cor            | nection w             | ith its supported         | organiz   | ation(s)                   |  |  |  |
| d     | Type III non-tunctiona   | integrated. A supplication of the control of the co | ration generally must sat                     | iefv a dietri          | ihution red           | uirement and an           | attentiv  | eness                      |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       | requirement (see instru  | ucuons). Tou must cor  | nplete Part IV, Sections                      | m the IDC:             | that it is a          | Type I Type II T          | vne III   |                            |  |  |  |
| е     |  |  | written determination fro                     |                        |                       | Type is Type is 1         | , po 111  |                            |  |  |  |
|       | · · · · · · · · · · · · · · · · · · ·  |  | nally integrated supporti                     | ng organizi            | GUVII.                |                           |           |                            |  |  |  |
|       | Enter the number of supporte   |  |   |                        |                       |                           |           | <u> </u>                   |  |  |  |
| g F   | Provide the following informat<br>(i) Name of supported  | tion about the supporte  | d organization(s). (iii) Type of organization | (iv) Is the orga       | inization listed      | (v) Amount of mo          | netary    | (vi) Amount of other       |  |  |  |
|       | organization   | firly man,   | (described on lines 1-10                      | in your governi<br>Yes | No                    | support (see instru       |           | support (see instructions) |  |  |  |
|       |  |  | above (see instructions))                     | 1.63                   |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   | -                      |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   | ļ                      | <u> </u>              |                           |           |                            |  |  |  |
|       |  |  |   |                        |                       |                           |           |                            |  |  |  |
|       |  |  |   |                        | 15-51-1-11-12-12-12-1 |                           |           |                            |  |  |  |
| Total |  |  |   |                        |                       |                           |           |                            |  |  |  |

Schedule A (Form 990 or 990 EZ) 2018 PROGRAM, INC. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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                                     | tion A. Public Support   |  |  |  |  |   |   |
|---|--|--|--|--|--|---|---|
| Cale                                    | ndar year (or fiscal year beginning in) 🕨  | (a) 2014   | <b>(b)</b> 2015  | (c) 2016   | (d) 2017   | (e) 2018  | (f) Total   |
|   | Gifts, grants, contributions, and  |  |  |  |  |   |   |
|   | membership fees received. (Do not  |  |  |  |  |   |   |
|   | include any "unusual grants.")   | 28263006.  | 30106650.  | 32644675.  | 33688769.  | 35386791.   | 160089891   |
| 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  | 4  |  |  |  |   |   |
|   | the organization without charge  |  |  |  |  |   |   |
| 4                                       | Total. Add lines 1 through 3   | 28263006.  | 30106650.  | 32644675.  | 33688769.  | 35386791.   | 160089891   |
| 5                                       | The portion of total contributions   | XX 52 (1.01) (1.01)  |  |  |  |   |   |
| Ů                                       | 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,   |  |  |  |  |   |   |
|   | and the second of the second o |  | 313230-21E-52E   |  |  |   |   |
|   | ***************************************  |  |  | Section of the sectio | Santa assessment to the best   |   | 160089891   |
| 120000000000000000000000000000000000000 | Public support. Subtract line 5 from line 4.   |  | A Company of the Comp | And the state of t |  |   | na na mara na |
|   |  | (a) 2014   | <b>(b)</b> 2015  | (c) 2016   | (d) 2017   | (e) 2018  | (f) Total   |
|   | ndar year (or fiscal year beginning in)  Amounts from line 4   | 28263006.  |  |  | 33688769.  |   | 160089891   |
| 1                                       |  | 202030000  | 301000301  | 020120100  |  |   |   |
| 8                                       | Gross income from interest,  |  |  |  |  |   |   |
|   | dividends, payments received on  |  |  |  |  |   |   |
|   | securities loans, rents, royalties,  | 6,573.   | 7,253.   |  | 684.   | 1,786.  | 16,296.   |
|   | and income from similar sources  | 0,3/3:   | 1,233.   |  | 004.   | 1,,000  | 10,230:   |
| 9                                       | Net income from unrelated business   |  |  |  |  |   |   |
|   | activities, whether or not the   |  |  |  |  |   |   |
|   | business is regularly carried on   |  |  |  |  |   | <del>                                     </del>  |
| 10                                      | Other income. Do not include gain  |  |  |  |  |   |   |
|   | or loss from the sale of capital   |  |  |  |  |   |   |
|   | assets (Explain in Part VI.)   | Control of the Naviet State of the Control of the C |  |  |  |   | 160106187   |
| 11                                      | Total support. Add lines 7 through 10  |  |  | in the property of the propert | And the second s | The second was provided to the second state of the second | 5,025,147.  |
| 12                                      |  |  |  |  |  | · · · · · · · · · · · · · · · · · · ·                     | 3,UZ3,I4/.  |
| 13                                      | First five years. If the Form 990 is for   |  | s first, second, thi   | rd, fourth, or fifth t   | ax year as a sectio  | n 501 (c)(3)  | <b>.</b> []   |
| народина                                | organization, check this box and sto   | p here   | roontago   |  |  |   | -,  |
|   | ction C. Computation of Publ   |  |  |  |  |   | 99.99 %   |
|   | Public support percentage for 2018 (   |  |  |  |  | l í   | ~ ~ ~ ~   |
| 15                                      | Public support percentage from 201   | 7 Schedule A, Part   | II, line 14  | ,  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | 15  |   |
| 162                                     | 16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  |  |  |  |  |   |   |
|   | stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box   |  |  |  |  |   |   |
| ŀ                                       |  |  |  |  |  |   |   |
|   | and stop here. The organization qua  | alifies as a publicly  | supported organiz  | ation  |  |   |   |
| 176                                     | a 10% -facts-and-circumstances tes   | t - 2018. If the or  | ganization did not   | check a box on lir   | ne 13, 16a, or 16b,  | and line 14 is 10%  | 6 or more,  |
|   | and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization  |  |  |  |  |   |   |
|   | meets the "facts-and-circumstances"  |  |  |  |  |   |   |
| i                                       | o 10% -facts-and-circumstances tes   |  |  |  |  |   |   |
|   | more, and if the organization meets t  |  |  |  |  |   | ne  |
|   | organization meets the "facts-and-cir  |  |  |  |  |   |   |
| 18                                      | Private foundation. If the organizati  | on did not check a   | box on line 13, 16   | 6a, 16b, 17a, or 17  |  |   |   |
|   |  |  |  |  | Sch  | edule A (Form 99  | 90 or 990-EZ) 2018  |

Schedule A (Form 990 or 990-EZ) 2018 PROGRAM, INC.

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 | ne organization failed to qualify under Part II. If the organization fails to |
|--|---|
| qualify under the tests listed below, please complete Part II.)      |   |

| Sec                                    | ction A. Public Support  |  |  |  |   |   |             |
|--|--|--|--|--|---|---|-------------|
| Cale                                   | ndar year (or fiscal year beginning in) ⊳  | (a) 2014   | (b) 2015   | (c) 2016   | (d) 2017                                  | (e) 2018                                    | (f) Total   |
|  | Gifts, grants, contributions, and  |  |  |  |   |   |             |
|  | 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-<br>iness under section 513  |  |  |  |   |   |             |
| 4                                      | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>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   |  |  |  |   |   |             |
| 72                                     | Amounts included on lines 1, 2, and  |  |  |  |   |   |             |
|  | 3 received from disqualified persons   |  |  |  |   |   |             |
| ł                                      | 3 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         |  |  |  |   |   |             |
|  | 2 Add lines 7a and 7b  |  |  |  |   |   |             |
|  | Public support. (Subtract line 7c from line 6.)  |  |  |  |   |   |             |
|  | ction B. Total Support   |  |  | de de la composition della com |   |   |             |
|  | endar year (or fiscal year beginning in)   | (a) 2014   | (b) 2015   | (c) 2016   | (d) 2017                                  | (e) 2018                                    | (f) Total   |
|  | Amounts from line 6  |  |  |  |   |   |             |
| 10:                                    | a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                               |  |  |  |   |   |             |
| ı                                      | unrelated business taxable income  |  |  |  |   |   |             |
|  | (less section 511 taxes) from businesses   |  |  |  |   |   |             |
|  | acquired after June 30, 1975   | Marie Commission of the Commis | and the second s |  |   |   |             |
|  | c Add lines 10a and 10b  |  |  |  |   |   |             |
| 11                                     | Net income from unrelated business activities not included in 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.)  | Specific and the second |  |  |   |   |             |
| 13                                     | Total support. (Add lines 9, 10c, 11, and 12.)   |  |  |  |   |   |             |
| 14                                     | First five years. If the Form 990 is fo  |  |  |  |   |   |             |
| -ســــــــــــــــــــــــــــــــــــ | check this box and stop here   |  |  |  |   |   | <b>&gt;</b> |
|  | ction C. Computation of Publ   |  |  |  |   |   |             |
| 15                                     | Public support percentage for 2018 (   |  |  | column (f))  |   |   | %           |
| 16                                     | Public support percentage from 201   | 7 Schedule A, Par  | t III, line 15   |  |   | 16  | %           |
| Se                                     | ction D. Computation of Inve   | stment Incom   | e Percentage   |  |   | -T  |             |
| 17                                     | Investment income percentage for 2   | <b>018</b> (line 10c, colu   | umn (f), divided by  | line 13, column (f))   |   | 17  | %           |
| 18                                     | Investment income percentage from  | 2017 Schedule A  | A, Part III, line 17   |  |   | 18  | %           |
| 19                                     | a 33 1/3% support tests - 2018. If the   | e organization did   | not check the box  | on line 14, and lin  | ne 15 is more than                        | 33 1/3%, and line 1                         | 7 is not    |
|  | more than 33 1/3%, check this box a  | nd <b>stop here.</b> Th  | e organization qua   | ilifies as a publicly  | supported organiz                         | ation                                       | ▶∟⊥         |
|  | <b>b 33 1/3% support tests - 2017.</b> If the line 18 is not more than 33 1/3%, che  | e organization did   | not check a box on the order. The order  | on line 14 or line 19<br>ganization qualifies  | a, and line 16 is m<br>as a publicly supp | nore than 33 1/3%, a<br>ported organization | and         |
| 20                                     | Private foundation. If the organizati  |  |  |  |   |   |             |
|  |  |  |  |  |   |   |             |

### Part IV Supporting Organizations

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

| Section A. | All | Supporting | Organizations |
|------------|-----|------------|---------------|
|------------|-----|------------|---------------|

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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.
- 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 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   |
|--|---|--|
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42-0898405 Page 5 Schedule A (Form 990 or 990 EZ) 2018 PROGRAM, INC. Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) 11a below, the governing body of a supported organization? 11b b A family member of a person described in (a) above? 11c c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported 1 organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s). Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) c Yes No Activities Test. Answer (a) and (b) below. a 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 2a that these activities constituted substantially all of its activities. b Did the activities described in (a) 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 2b activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or За trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each 3b of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard

### HAWKEYE AREA COMMUNITY ACTION

| Scho | dule A (Form 990 or 990-EZ) 2018 PROGRAM, INC.                                  |                    | 4:   | 2-0898405 Page 6   |
|------|---|--------------------|--|--|
| Par  | Type III Non-Functionally Integrated 509(a)(3) Supporting                       | ig Orgai           |  | and the second s |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying |                    |  | art VI.) See instructions. All   |
| ·    | other Type III non-functionally integrated supporting organizations must c      |                    |  |  |
| Sect | ion A - Adjusted Net Income   |                    | (A) Prior Year   | (B) Current Year<br>(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<br>(optional)   |  |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                   | 100 mm             |  |  |
|      | instructions for short tax year or assets held for part of year):               | Program of Program | With   | The second secon |
| а    | 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                 |  |  |
| е    | Discount claimed for blockage or other  |                    |  | The state of the s |
|      | factors (explain in detail in Part VI):   |                    |  |  |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                    | 2                  |  |  |
| 3    | Subtract line 2 from line 1d  | 3                  |  |  |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% 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 .035   | 6                  |  |  |
|      | 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 85% of line 1   | 2                  |  |  |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3                  | The second secon |  |
| 4    | Enter greater of line 2 or line 3   | 4                  | The second secon |  |
| 5    | Income tax imposed in prior year  | 5                  | processory of the processor of the proce |  |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to            |                    | The state of the s |  |
|      | emergency temporary reduction (see instructions)                                | 6                  | The state of the s |  |
| 7    | Check here if the current year is the organization's first as a non-function    | ally integra       | sted Type III supporting organ   | nization (see  |

Schedule A (Form 990 or 990-EZ) 2018

instructions),

42-0898405 Page 7 Schedule A (Form 990 or 990 EZ) 2018 PROGRAM, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (iii) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2018 Pre-2018 1 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder, Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2019. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2014

Schedule A (Form 990 or 990-EZ) 2018

b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018

### HAWKEYE AREA COMMUNITY ACTION

| Cabadula A | (Form 990 or 990-EZ) 2018 PROGRAM, INC.   | 42-                            | -0898405   | Page 8   |
|------------|---|--------------------------------|--|----------|
| Part VI    | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.) | 17b; P<br>and 2;<br>/, Section | art III, line 12;<br>Part IV, Sectio<br>on B, line 1e; P | n C,     |
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### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Employer identification number

42-0898405

| Urganization type (check one): |  |  |  |  |  |  |
|--------------------------------|--|--|--|--|--|--|
| Filers of:                     |  | Section:   |  |  |  |  |
| Form 990                       | ) or 990-EZ  | X 501(c)( 3 ) (enter number) organization  |  |  |  |  |
|                                |  | 4947(a)(1) nonexempt charitable trust not treated as a private foundation  |  |  |  |  |
|                                |  | 527 political organization   |  |  |  |  |
| Form 990                       | )-PF   | 501(c)(3) exempt private foundation  |  |  |  |  |
|                                |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |  |
|                                |  | 501(c)(3) taxable private foundation   |  |  |  |  |
| Note: Or                       | nly a section 501(c)(  | covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.   |  |  |  |  |
| General                        | Kule   |  |  |  |  |  |
|                                |  | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.   |  |  |  |  |
| Special                        | Rules  |  |  |  |  |  |
|                                | sections 509(a)(1) a<br>any one contributo   | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. |  |  |  |  |
|                                | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.  |  |  |  |  |  |
|                                | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year |  |  |  |  |  |
| but it me                      | ust answer "No" on   | nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).   |  |  |  |  |

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

42-0898405

Employer identification number

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

| Parti      | Contributors (see instructions). Use duplicate copies of Part I if addition                     | iai space is fiecueu.      |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 1          | U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES  200 INDEPENDENCE AVE., S.W.  WASHINGTON, DC 20201 | \$ 13,299,003.             | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                        | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions        | Type of contribution   |
| 2          | U.S. DEPARTMENT OF AGRICULTURE  1400 INDEPENDENCE AVE., S.W.  WASHINGTON, DC 20250              | \$ 4,901,331.              | Person X Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 3          | U.S. DEPARTMENT OF VETERANS AFFAIRS  810 VERMONT AVE., N.W.  WASHINGTON, DC 20571               | \$ 1,226,057.              | Person X Payroll Noncash (Complete Part Il for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 4          | U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  451 7TH STREET S.W.  WASHINGTON, DC 20410     | \$ 1,339,886.              | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 5          | UNITED WAY OF EAST CENTRAL IOWA  317 7TH AVE. S.E., STE. 401  CEDAR RAPIDS, IA 52401            | -<br>\$ 1,266,619.         | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)        | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)     |

Name of organization

HAWKEYE AREA COMMUNITY ACTION

PROGRAM, INC.

Employer identification number

42-0898405

| art II                       | Noncash Property (see instructions). Use duplicate copies of Pa | nt II if additional space is needed.      |                         |
|------------------------------|---|---|-------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received    |
|                              | COMMODITY FOOD  |   |                         |
| 2                            |   |   |                         |
|                              |   | \$ 2,607,536.                             | 09/30/19                |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received    |
|                              |   |   |                         |
| , ,                          |   |   |                         |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received    |
|                              |   |   |                         |
|                              |   |   |                         |
|                              |   | \$  |                         |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received    |
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|                              |   | \$  |                         |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received    |
| 1 4711                       |   |   |                         |
|                              |   |   |                         |
|                              |   | \$  |                         |
| (a)<br>No.<br>from           | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received    |
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Employer identification number

| HAWKEYE | AREA | COMMUNITY | ACTION |
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| PROGRA   | M, INC.   | 2.03   | 42-0898405  |  |  |  |  |  |  |
|--|---|--|---|--|--|--|--|--|--|
| Part III   | Exclusively religious, charitable, etc., contributio  |  | 501(c)(7), (8), or (10) that total more than \$1,000 for the year organizations |  |  |  |  |  |  |
|  | completing Part III, enter the total of exclusively religious, ch<br>Use duplicate copies of Part III if additional s | aritable, etc., contributions of \$1,000 or less for | or the year. (Enter this into, once.) \$  |  |  |  |  |  |  |
| (a) No.<br>from                                      |   | (c) Use of gift                                      | (d) Description of how gift is held   |  |  |  |  |  |  |
| Part I   | (b) Purpose of gift   | (c) Use of gift                                      | (d) Description of now gire is not  |  |  |  |  |  |  |
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|  |   | (e) Transfer of gift                                 |   |  |  |  |  |  |  |
|  | Transferee's name, address, an  | d ZIP + 4  | Relationship of transferor to transferee  |  |  |  |  |  |  |
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| -  | (e) Transfer of gift  |  |   |  |  |  |  |  |  |
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| -  | Transferee's name, address, an  | d ZIP + 4  | Relationship of transferor to transferee  |  |  |  |  |  |  |
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| (a) No.<br>from                                      |   |  | (d) Description of how gift is held   |  |  |  |  |  |  |
| Part I   | (b) Purpose of gift   | (c) Use of gift                                      | (d) Description of now girt is field  |  |  |  |  |  |  |
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|  | (e) Transfer of gift  |  |   |  |  |  |  |  |  |
|  | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee                                      |  |   |  |  |  |  |  |  |
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| (a) No.<br>from                                      | (b) Purpose of gift   | (c) Use of gift                                      | (d) Description of how gift is held   |  |  |  |  |  |  |
| Part I   |   |  |   |  |  |  |  |  |  |
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|  |   | (e) Transfer of gift                                 |   |  |  |  |  |  |  |
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| -  | Transferee's name, address, ar  | 10 ZIP + 4   | Relationship of transferor to transferee  |  |  |  |  |  |  |
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### **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

HAWKEYE AREA COMMUNITY ACTION Name of the organization PROGRAM, INC.

Employer identification number 42-0898405

| Par | Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |   | or Accounts. Complete if the                  |
|-----|--|---|---|
|     | Organiszation answered 100 off offi 000,1 arthy mile   | (a) Donor advised funds                   | (b) Funds and other accounts                  |
| 1   | Total number at end of year  |   |   |
| 2   | Aggregate value of contributions to (during year)  |   |   |
| 3   |  |   |   |
|     | Aggregate value at end of year   |   |   |
|     | Did the organization inform all donors and donor advisors in wr                                | iting that the assets held in donor advi  | sed funds                                     |
|     | are the organization's property, subject to the organization's ex                              |   |   |
| 6   | Did the organization inform all grantees, donors, and donor adv                                |   |   |
|     | for charitable purposes and not for the benefit of the donor or                                |   |   |
|     |  |   |   |
| Par |  | inization answered "Yes" on Form 990,     | Part IV, line 7.                              |
| 1   | Purpose(s) of conservation easements held by the organization                                  | n (check all that apply).                 |   |
|     | Preservation of land for public use (e.g., recreation or ed                                    | ucation) Preservation of a his            | storically important land area                |
|     | Protection of natural habitat  | Preservation of a ce                      | rtified historic structure                    |
|     | Preservation of open space   |   |   |
| 2   | Complete lines 2a through 2d if the organization held a qualifie                               | d conservation contribution in the form   | of a conservation easement on the last        |
|     | day of the tax year.   |   | Held at the End of the Tax Year               |
| а   | Total number of conservation easements   |   | 2a  |
| b   | Total acreage restricted by conservation easements   |   | 2b  |
| С   | Number of conservation easements on a certified historic structure                             |   |   |
| d   | Number of conservation easements included in (c) acquired aff                                  | ter 7/25/06, and not on a historic struct | ture  |
|     | listed in the National Register  |   | 2d  |
| 3   | Number of conservation easements modified, transferred, release                                | ased, extinguished, or terminated by th   | e organization during the tax                 |
|     | year   |   |   |
| 4   | Number of states where property subject to conservation ease                                   |   | _   |
| 5   | Does the organization have a written policy regarding the period                               |   |   |
|     | violations, and enforcement of the conservation easements it h                                 | nolds?                                    |   |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h                                 | andling of violations, and enforcing cor  | nservation easements during the year          |
|     |  |   |   |
| 7   | Amount of expenses incurred in monitoring, inspecting, handli                                  | ng of violations, and enforcing conserv   | ation easements during the year               |
|     | <b>\$</b>  |   | D/L-1/41/FD/21                                |
| 8   | Does each conservation easement reported on line 2(d) above                                    |   |   |
|     | and section 170(h)(4)(B)(ii)?  |   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,       |
| 9   | In Part XIII, describe how the organization reports conservation                               |   |   |
|     | include, if applicable, the text of the footnote to the organization                           | on's financial statements that describes  | s the organization's accounting for           |
| Dai | conservation easements. Till Organizations Maintaining Collections of                          | Art Historical Treasures, or C            | other Similar Assets.                         |
| га  | Complete if the organization answered "Yes" on Form 9  |   |   |
|     | If the organization elected, as permitted under SFAS 116 (ASC                                  |   | ament and halance sheet works of art          |
| та  | historical treasures, or other similar assets held for public exhi                             |   |   |
|     | the text of the footnote to its financial statements that describ                              |   | and or public derived, provide, are are and   |
|     | If the organization elected, as permitted under SFAS 116 (ASC                                  |   | nt and balance sheet works of art, historical |
| a   | treasures, or other similar assets held for public exhibition, edi                             |   |   |
|     | relating to these items:   | deation, or research an interestance of p | able deliver, provide the fellowing amount    |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |   |   |
|     |  |   |   |
|     | If the organization received or held works of art, historical trea                             |   |   |
| 2   | the following amounts required to be reported under SFAS 11                                    |   | and described a series                        |
| _   | Revenue included on Form 990, Part VIII, line 1  |   | <b>&gt;</b> \$                                |
| a   | Assets included in Form 990, Part X  |   |   |
|     | For Paperwork Reduction Act Notice, see the Instructions                                       |   | Schedule D (Form 990) 2018                    |

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

| Sche                                    | dule D (Form 990) 2018 PROGRAM,                   |                         |  |   |   | <u>42-089</u>     | ~2///                                  | Page 2    |
|---|---|-------------------------|--|---|---|-------------------|--|-----------|
| Par                                     | t III Organizations Maintaining Co                | ollections of Art       | , Historical Trea  | asures, or Othe                         | r Simila                                | <u>r Assets</u>   | (continue                              | ed)       |
| 3                                       | Using the organization's acquisition, accession   | n, and other records    | , check any of the fo  | ollowing that are a s                   | ignificant u                            | ise of its co     | ollection it                           | ems       |
|   | (check all that apply):                           |                         |  |   |   |                   |  |           |
| а                                       | Public exhibition                                 | d                       | Loan or exch   | nange programs                          |   |                   |  |           |
| b                                       | Scholarly research                                | е                       | Other  |   |   |                   |  |           |
| c                                       | Preservation for future generations               |                         |  |   |   |                   |  |           |
| 4                                       | Provide a description of the organization's co    | llections and explain   | how they further the   | e organization's exe                    | mot purpo                               | se in Part )      | XIII.                                  |           |
|   | During the year, did the organization solicit or  |                         |  |   |   |                   |  |           |
| 5                                       | to be sold to raise funds rather than to be ma    |                         |  |   |   |                   | Yes                                    | No        |
| Par                                     |   |                         |  |   |   |                   | S.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |           |
| Lai                                     | reported an amount on Form 990, Par               | •                       | te ii tile organizatioi  | italisweled tes of                      | TI OIIII 550                            | ,, i cut i v , ii | 11,00,01                               |           |
|   |   |                         | an far anatributions   | ar ather seeds not                      | ingluded                                |                   |  |           |
| 1a                                      | Is the organization an agent, trustee, custodia   |                         |  |   |   | F                 | Yes                                    | No        |
|   | on Form 990, Part X?                              |                         |  |   | • |                   | _ res                                  | NO        |
| b                                       | If "Yes," explain the arrangement in Part XIII a  | and complete the follo  | owing table:   |   |   | I                 |  |           |
|   |   |                         |  |   |   | -                 | Amount                                 |           |
| С                                       | Beginning balance                                 |                         |  |   | <u>1c</u>                               |                   |  |           |
| d                                       | Additions during the year                         |                         |  |   | 1d                                      |                   |  |           |
| е                                       | Distributions during the year                     |                         |  |   | 1e                                      |                   |  |           |
| f                                       | Ending balance                                    |                         |  |   | 1f                                      | İ                 |  |           |
| 2a                                      | Did the organization include an amount on Fo      | orm 990, Part X, line : | 21, for escrow or cu   | istodial account liab                   | ility?                                  | 🖳                 | Yes                                    | No        |
|   | If "Yes," explain the arrangement in Part XIII.   |                         |  |   |   | ***************   |  |           |
| Par                                     |   |                         |  |   |   |                   |  |           |
|   |   | (a) Current year        | (b) Prior year   | (c) Two years back                      | (d) Three                               | years back        | (e) Four y                             | ears back |
| 1a                                      | Beginning of year balance                         | 37,013.                 | 35,109.  | 33,848.                                 |   | 32,952.           |  | 37,506.   |
|   | Contributions                                     |                         |  | 100.                                    |   |                   |  |           |
| d                                       | Net investment earnings, gains, and losses        | -825.                   | 2,065.   | 2,854.                                  |   | 3,000.            |  | -2,293.   |
| ن                                       |   |                         | <u>, , , , , , , , , , , , , , , , , , , </u>  | 1,583.                                  |   | 1,600.            |  | 1,700.    |
| d                                       | Grants or scholarships                            |                         |  |   |   |                   |  |           |
| е                                       | Other expenditures for facilities                 |                         |  |   |   |                   |  |           |
|   | and programs                                      | 159.                    | 161.   | 110.                                    |   | 504.              |  | 561,      |
| f                                       | Administrative expenses                           |                         |  | 35,109.                                 |   | 33,848.           |  | 32,952.   |
| g                                       | End of year balance                               | 36,029.                 | 37,013.  |   |   | 33,040.           |  | 32,332.   |
| 2                                       | Provide the estimated percentage of the curr      |                         |  | ) held as:                              |   |                   |  |           |
| а                                       | Board designated or quasi-endowment               | 100.00                  | _%   |   |   |                   |  |           |
| þ                                       | Permanent endowment . 00                          | %                       |  |   |   |                   |  |           |
| С                                       | Temporarily restricted endowment                  | .00 %                   |  |   |   |                   |  |           |
|   | The percentages on lines 2a, 2b, and 2c show      | uld equal 100%.         |  |   |   |                   |  |           |
| За                                      | Are there endowment funds not in the posses       | ssion of the organiza   | tion that are held ar  | nd administered for t                   | the organiz                             | ation             | _                                      |           |
|   | by:   |                         |  |   |   |                   |  | Yes No    |
|   | (i) unrelated organizations                       |                         |  | *************************************** |   |                   | 3a(i)                                  | Х         |
|   | (ii) related organizations                        |                         |  |   |   |                   | 3a(ii)                                 | X         |
| b                                       | If "Yes" on line 3a(ii), are the related organiza | tions listed as require | ed on Schedule R?  |   |   |                   | 3b                                     |           |
| 4                                       | Describe in Part XIII the intended uses of the    |                         |  | ,,,                                     |   |                   | -                                      |           |
| Pai                                     | t VI Land, Buildings, and Equipm                  |                         | A STATE OF THE PARTY OF THE PAR |   |   |                   |  |           |
|   | Complete if the organization answered             |                         | . Part IV. line 11a. S   | See Form 990, Part >                    | (, line 10.                             |                   |  |           |
|   | Description of property                           | (a) Cost or o           |  |   | Accumulat                               | ed                | (d) Book                               | value     |
|   | Description of property                           | basis (investn          |  | 1 , ,                                   | epreciation                             | j                 | 12, 2001                               |           |
|   |   | <u> </u>                | ,  | 7,566.                                  |   |                   | 1.137                                  | 7,566.    |
|   | Land  |                         |  |   | ,699,6                                  |                   | -                                      | ,136.     |
| b                                       | Buildings   | T.,                     | 10,01  | 2,130. 0,                               | , 0,5,0                                 |                   | <u> </u>                               | , 100 .   |
| С                                       | Leasehold improvements                            |                         | 1 60   | 0 025 1                                 | ,586,3                                  | 66                | 0.3                                    | ,669.     |
| d                                       | Equipment   |                         | 1,68   | 0,035. 1                                | , 500, 3                                | 00.               | 93                                     | ,009.     |
| *************************************** | Other   |                         |  |   |   |                   | ^ 1 <i>1 1 1</i> 1                     | 2074      |
| Tota                                    | I. Add lines 1a through 1e. (Column (d) must e    | aual Form 990. Part     | X. column (B), line 1  | 0c.)                                    |   | . <b>&gt;</b>     | J,144                                  | ,371.     |

| 1 |            | מיז | 7.1.7 | INC  | 4   |
|---|------------|-----|-------|------|-----|
|   | ${	t PRO}$ | GΚ  | ΑM    | TIME | - 6 |

| Part VII Investments - Other Securities.  | E 000 B 1811                              | 1 11. O F 000 Ded V See 10.              |   |
|---|---|--|---|
| Complete if the organization answered "Yes" of (a) Description of security or category (including name of security) | on Form 990, Part IV, I<br>(b) Book value | (c) Method of valuation: Cost            | or end-of-vear market value   |
| (1) Financial derivatives   | (b) Book value                            | (o) mound of raidation over              | , , , , , , , , , , , , , , , , , , ,   |
| (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" of  |   |  | or and of year market value   |
| (a) Description of investment   | (b) Book value                            | (c) Method of valuation: Cost            | or end-or-year market value   |
| (1)   |   |  |   |
| (2)   |   |  |   |
| (3)   |   |  |   |
| (4)   |   |  |   |
| (5)   |   |  |   |
| (6)   |   |  |   |
| (7)   |   |  |   |
| (8)   |   |  |   |
| (9)   |   |  |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |   |  |   |
| Complete if the organization answered "Yes" of  | on Form 990 Part IV                       | line 11d See Form 990 Part X line 15     |   |
|   | Description                               | 110 110. 000 10111 000,1 Great 110 10.   | (b) Book value  |
| (1)   |   |  |   |
| (1)   |   |  |   |
| (3)   |   |  |   |
| (4)   |   |  |   |
| (5)   |   |  |   |
| (6)   |   |  |   |
| (7)   |   |  |   |
| (8)   |   |  |   |
| (9)   |   |  |   |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line   | 15)                                       |  | •   |
| Part X Other Liabilities.   |   |  |   |
| Complete if the organization answered "Yes"   | on Form 990, Part IV,                     | line 11e or 11f. See Form 990, Part X, I | ne 25.  |
| 1. (a) Description of liability   |   | (b) Book value                           |   |
| (1) Federal income taxes  |   |  |   |
|   |   | 62,987.                                  | A course of the |
| (2) RENTAL DEPOSITS   |   |  |   |
|   |   |  |   |
| (2) RENTAL DEPOSITS (3) (4)   |   |  |   |
| (3) (4)   |   |  |   |
| (3)<br>(4)<br>(5)   |   |  |   |
| (3)<br>(4)<br>(5)<br>(6)  |   |  |   |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)   |   |  |   |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)  |   |  |   |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)   | 25.)                                      | 62,987.                                  |   |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X Schedule D (Form 990) 2018

| HAWKEYE AREA COMMUNITY   | ACTION   |  | 40   | 2000405 4                 |
|--|--|--|--|---------------------------|
| Schedule D (Form 990) 2018 PROGRAM, INC.   |  |  |  | )898405 <sub>Page</sub> 4 |
| Part XI Reconciliation of Revenue per Audited Financial S  |  | levenue per He   | turn.  |                           |
| Complete if the organization answered "Yes" on Form 990, Part IV,  | , line 12a.  |  | · · · · ·  | 26 045 010                |
| 1 Total revenue, gains, and other support per audited financial statements   | *  |  | 1  | 36,945,219.               |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  | 1 1  |  |  |                           |
| a Net unrealized gains (losses) on investments   |  | 127 750  | The second secon |                           |
| b Donated services and use of facilities   | 1 - 1  | 137,750.   |  |                           |
| c Recoveries of prior year grants  | 1 1  |  |  |                           |
| d Other (Describe in Part XIII.)   |  |  | 0-   | 137,750.                  |
| e Add lines 2a through 2d  |  |  | 2e<br>3  | 36,807,469.               |
| <ul><li>3 Subtract line 2e from line 1</li><li>4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:</li></ul>  |  |  |  | 50,001,103.               |
|  | 4a   |  |  |                           |
| ,  |  | 36,002.  |  |                           |
| b Other (Describe in Part XIII.) c Add lines 4a and 4b   | by the state of th |  | 4c   | 36,002.                   |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line   |  |  | 5  | 36,843,471.               |
| Part XII Reconciliation of Expenses per Audited Financial S  | Statements With  | Expenses per F   | eturi  |                           |
| Complete if the organization answered "Yes" on Form 990, Part IV   |  |  |  |                           |
| Total expenses and losses per audited financial statements   |  |  | 1  | 37,170,766.               |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  |  |  |  |                           |
| a Donated services and use of facilities   | 2a   | 137,750.   |  |                           |
| b Prior year adjustments   | _  |  |  |                           |
| c Other losses   |  |  |  |                           |
| d Other (Describe in Part XIII.)   | 1 1  | -36,002.   |  |                           |
| e Add lines 2a through 2d  |  |  | 2e   | 101,748.                  |
| 3 Subtract line 2e from line 1   |  |  | 3  | 37,069,018.               |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   |  |  |  |                           |
| a Investment expenses not included on Form 990, Part VIII, line 7b   | 4a   |  |  |                           |
| b Other (Describe in Part XIII.)   | 4b   |  |  |                           |
| c Add lines 4a and 4b  | ***************************************  |  | 4c   | 0.                        |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line  | e 18)  | MULTINA STATE OF THE STATE OF T | 5  | 37,069,018.               |
| Part XIII Supplemental Information.  |  | 0-1112   |  |                           |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide |  |  | ; Part   | X, line 2; Part XI,       |
| PART V, LINE 4:  |  |  |  |                           |
| HAWKEYE AREA COMMUNITY ACTION PROGRAM, I   | NC. (HACAP)  | IS THE BE  | NEF  | ICIARY                    |
| UNDER AN ENDOWMENT FUND AGREEMENT WITH G   | REATER CEDA  | R RAPIDS C   | 'OMM   | UNITY                     |
| FOUNDATION. THE INTENDED USE OF THE END  | OWMENT FUND  | IS FOR PR  | OVI  | DING                      |
| ASSISTANCE IN WASHINGTON COUNTY.   |  |  |  |                           |
|  |  |  |  |                           |
| PART X, LINE 2:  |  |  |  |                           |
| HAWKEYE AREA COMMUNITY ACTION PROGRAM, I   | NC. (HACAP)  | IS REQUIR  | ED   | TO ASSESS                 |
| WHETHER IT IS MORE LIKELY THAN NOT THAT  |  |  |  |                           |
| UPON EXAMINATION ON THE TECHNICAL MERITS   |  |  |  |                           |
|  |  |  |  |                           |
| TAXING AUTHORITY HAS FULL KNOWLEDGE OF A   | TUP TWEOKWAT   | LON. IF TE   | in I   | AA                        |

POSITION DOES NOT MEET THE MORE LIKELY THAN NOT RECOGNITION THRESHOLD, THE

Schedule D (Form 990) 2018

832054 10-29-18

| Part XIII Supplemental Information (continued)                   |          |
|--|----------|
| BENEFIT OF THAT POSITION IS NOT RECOGNIZED IN THE FINANCIAL STAT | EMENTS.  |
| HACAP HAS DETERMINED THERE ARE NO AMOUNTS TO RECORD AS ASSETS OF | <u> </u> |
| LIABILITIES RELATED TO UNCERTAIN TAX POSITIONS.                  |          |
| DIADITITIO WITHING TO ONOTHERSTALL TIME TOOK TOOK                |          |
|  |          |
| PART XI, LINE 4B - OTHER ADJUSTMENTS:                            |          |
| GAIN ON SALE OF EQUIPMENT  | 36,002.  |
|  |          |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:                           |          |
| GAIN ON SALE OF EQUIPMENT  | -36,002. |
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### SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

HAWKEYE AREA COMMUNITY ACTION

Employer identification number 42-0898405 PROGRAM, INC.

| (100) 0.000 (0.000) (0.000)                 | Gomplete if the organization answ        | vered "Y       | es" or            | ı Form 990, Part IV, li                | ne 17. Form 990-EZ                     | filers are not                          |
|---|--|----------------|-------------------|--|--|---|
| required to complete this pa                |  |                |                   |  |  |   |
| 1 Indicate whether the organization ra      | · · · · · · · · · · · · · · · · · · ·    |                |                   |  |  |   |
| a X Mail solicitations                      |  |                | _                 | overnment grants                       |  |   |
| b X Internet and email solicitation         |  |                |                   | nment grants                           |  |   |
| c Phone solicitations                       | g L Speci                                | al fundra      | ising (           | events                                 |  |   |
| d In-person solicitations                   |  |                |                   |  |  |   |
| 2 a Did the organization have a written     |  |                |                   |  | tees, or                               |   |
| key employees listed in Form 990,           | Part VII) or entity in connection with   | professi       | onal fu           | undraising services?                   | X Yes                                  |   |
| b If "Yes," list the 10 highest paid inc    | lividuals or entities (fundraisers) purs | suant to       | agreer            | nents under which th                   | ne fundraiser is to be                 |   |
| compensated at least \$5,000 by th          | e organization.                          |                |                   |  |  |   |
|   |  |                |                   | <u> </u>                               |  |   |
| (i) Name and address of individual          |  | (iii)<br>fundr | Did<br>aiser      | (iv) Gross receipts                    | (v) Amount paid<br>to (or retained by) | (vi) Amount paid                        |
| or entity (fundraiser)                      | (ii) Activity                            | have c         | ustody<br>trol of | from activity                          | fundraiser                             | to (or retained by)<br>organization     |
| , ,   |  | contrib        | itions?           |  | listed in col. (i)                     | 3,3,3,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1 |
| RKD ALPHA DOG - 8001 S. 13TH                | ORGANIZE DIRECT MAIL &                   | Yes            | No                |  |  |   |
| ST., LINCOLN, NE 68512                      | EMAIL CAMPAIGN                           |                | Х                 | 380,048.                               | 164,502.                               | 215,546.                                |
|   |  |                |                   |  |  |   |
|   |  |                |                   |  |  |   |
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|   |  | •              |                   |  |  |   |
| Total                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |                |                   | 380,048.                               | 164,502.                               | 215,546.                                |
| 3 List all states in which the organization |  |                | utions            | or has been notified                   | l it is exempt from re                 | gistration                              |
| or licensing.                               |  |                |                   |  |  |   |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2018

### HAWKEYE AREA COMMUNITY ACTION

42-0898405 Page 2 Schedule G (Form 990 or 990-EZ) 2018 PROGRAM, INC. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events (add col. (a) through col. (c)) (event type) (total number) (event type) 1 Gross receipts 2 Less: Contributions Gross income (line 1 minus line 2) Cash prizes Noncash prizes Expenses Rent/facility costs Food and beverages 7 Entertainment 8 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes No Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2018

832082 10-03-18

# HAWKEYE AREA COMMUNITY ACTION 42-0898405 Schedule G (Form 990 or 990-EZ) 2018 PROGRAM, INC. 11 Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Indicate the percentage of gaming activity conducted in: a The organization's facility 13b b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name > 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? \_\_\_\_\_ Yes \_\_\_ No b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ \_\_\_\_\_\_ and the amount of gaming revenue retained by the third party >> \$ c If "Yes," enter name and address of the third party: Name > Address 🔊 Gaming manager information: Name 🔊 Gaming manager compensation > \$\_\_\_\_\_ Description of services provided Employee Director/officer Independent contractor 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ)

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection Employer identification number

42-0898405

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Go to www.irs.gov/Form990 for the latest information. HAWKEYE AREA COMMUNITY ACTION Name of the organization

X 1 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 General Information on Grants and Assistance Part

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. criteria used to award the grants or assistance? Part II

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.

| 1 (a) Name and address of organization or government  | (b) EIN              | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>noncash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------------|---------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| HOPE MATTERS<br>115 1ST AVE E<br>WALFORD, IA 52405  | 46-4018138           | 501(C)(3)                       | 0.                       | 5,079.                            | USDA/FEEDING<br>AMBRICA<br>VALUATION                  | FOOD                                     | FEED THOSE IN NEED                    |
| FAIRVIEW MENNONITE CHURCH PANTRY<br>1516 HIGHWAY 22<br>WELLMAN, IA 52356                          | 31-6087106 501(C)(3) | 501(C)(3)                       | .0                       | 6,086.                            | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                     | FEED THOSE IN NEED                    |
| THE ARC OF EAST CENTRAL IOWA 680 2ND ST. S.E., STE. 200 CEDAR RAPIDS, IA 52401                    | 42-0805377           | 501(C)(3)                       | .0                       | 6,555.                            | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                     | FEED THOSE IN NEED                    |
| HAWKEYE AREA COUNCIL BOY SCOUTS OF AMERICA - 660 32ND AVE. S.W CEDAR RAPIDS, IA 52404             | 42-0680304           | 501(C)(3)                       | 0                        | 6,718.                            | USDA/FEEDING<br>AMBRICA<br>VALUATION                  | FOOD                                     | FEED THOSE IN NEED                    |
| YOUTH FOR CHRIST USA, INC.<br>P.O. BOX 4478<br>ENGLEWOOD, CO 80155                                | 36-2193619           | 501(C)(3)                       | °                        | . 3<br>6<br>8<br>, 6              | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                     | FEED THOSE IN NEED                    |
| GOSPEL TABERNACLE CHURCH PANTRY<br>2531 42ND ST NE<br>CEDAR RAPIDS, IA 52402                      | 20-8092953           | 501(C)(3)                       | •0                       | 806'9                             | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                     | FEED THOSE IN NEED                    |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | nd government org    | anizations listed in the        | line 1 table             |                                   |   |  | 81.                                   |

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table Q

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Schedule I (Form 990) (2018)

Page 1

# HAWKEYE AREA COMMUNITY ACTION PROGRAM. TNC.

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| (a) Name and address of organization or government                                       | (p) EIN              | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant or assistance |
| ST, JAMES DAY CARE<br>1430 ELLIS BLVD, NW<br>CEDAR RAPIDS, IA 52405                      | 42-6035945           | 501(C)(3)                        | 0                        | 6,972.                                  | USDA/FEEDING<br>AMERICA<br>VALUATION                  | Foon                                      | FEED THOSE IN NEED                 |
| HERITAGE AREA AGENCY ON AGING<br>6301 KIRKWOOD BLVD SW<br>CEDAR RAPIDS, IA 52406         | 83-0545648           | 501(C)(3)                        | .0                       | 33,128.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                 |
| LIFELINES MINISTRIES<br>1101 OAKLAND RD NE<br>CEDAR RAFIDS, IA 52402                     | 42-1497165           | 501(C)(3)                        | •0                       | 7,676.                                  | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                 |
| UNITED WE MARCH FORWARD P.O. BOX 773 CEDAR RAPIDS, IA 52406                              | 83-0902832           | 501(C)(3)                        | .0                       | 7,859,                                  | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                 |
| FIRST PRESBYTERIAN CHURCH OF CEDAR<br>RAPIDS - 310 5TH ST, S.E CEDAR<br>RAPIDS, IA 52401 | 42-0680489           | 501(C)(3)                        | • 0                      | 8,665.                                  | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                 |
| 1 4 5 7  | 43-0679185           | 501(C)(3)                        | 0                        | 9,591,                                  | USDA/FEEDING<br>AMERICA<br>VALUATION                  | ROOD                                      | FEED THOSE IN NEED                 |
|  | 23-1727133           | 501(C)(3)                        | .0                       | 10,283.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                 |
| WCDC, INC,<br>P.O. BOX 61<br>WASHINGTON, IA 52353  | 42-0985163           | 501(C)(3)                        | 0                        | 11,790.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                 |
| AMANA COMMUNITY FOOD PANTRY<br>1112 26TH AVE.<br>MIDDLE AMANA, IA 52307                  | 42-6069150 501(C)(3) | S01(C)(3)                        | 0                        | 12,531.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | PEED THOSE IN NEED                 |
|  |                      |                                  |                          |   |   |   | Schedule I (Form 990)              |

| Schedule I (Form 990) PROGRAM, INC   | INC.              |                                  | the same of the sa |   | - Military and the second seco |  | 42-0898405 Page 1  |
|--|-------------------|----------------------------------|--|---|--|--|--|
| Part II Continuation of Grants and Other Assistance to Governments and                         | Assistance to Gor |                                  | Organizations in the United States (Schedule I (Form 990),   | ited States (Sch                        | edule I (Form 990), Part   | † II.)                                 | AND CONTRACTOR OF THE CONTRACT |
| (a) Name and address of organization or government   | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant  | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other)  | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| OLIN DAY CARE INC LITTLE LION<br>LEARNING CENTER - P.O. BOX 105 -<br>OLIN, IA 52320            | 42-1450391        | 501(C)(3)                        | •0   | 13,164.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| MISSION OF HOPE<br>1700 B AVE. N.E.<br>CEDAR RAPIDS, IA 52402                                  | 42-1514642        | 501(C)(3)                        | .0   | 13,506.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| NORTH ENGLISH COMMUNITY CENTER,<br>INC 210 S. MAIN ST NORTH<br>ENGLISH, IA 52316               | 42-1105354        | 501(C)(3)                        | 0  | 14,923.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| WASHINGTON CHURCH OF GOD<br>322 SOUTH AVE,<br>WASHINGTON, IA 52353                             | 42-1213848        | 501(C)(3)                        | 0  | 16,054.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| LITTLE CREATIONS ACADEMY INC.<br>2929 B. COURT ST.<br>IOWA CITY, IA 52245                      | 81-1630688        | 501(C)(3)                        | 0.   | 16,382.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | PEED THOSE IN MEED   |
| BOYS & GIRLS CLUB OF CEDAR RAPIDS<br>420 6TH ST. S.E., STE. 240<br>CEDAR RAPIDS, IA 52401      | 42-1434056        | S01(C)(3)                        | Ö  | 17,241.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| YMCA OF THE CEDAR RAPIDS<br>METROPOLITAN AREA - 207 SEVENTH<br>AVE. S.E CEDAR RAPIDS, IA 52401 | 42-0680306        | 501(0)(3)                        | .0   | 17,984.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| RURAL EMPLOYMENT ALTERNATIVES,<br>INC P.O. BOX 24 - CONROY, IA<br>52220                        | 42-1150011        | 501(C)(3)                        | °  | 18,053.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED   |
| WAYPOINT SERVICES FOR WOMEN<br>CHILDREN & FAMILIES - 318 5TH ST.<br>S.E CEDAR RAPIDS, IA 52401 | 42-0680307        | 501(0)(3)                        | 0  | 18,934.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION   | FOOD                                   | FEED THOSE IN NEED Schedule I (Form 990)   |
|  |                   |                                  |  |   |  |  |  |

| HAWKEYE AF  | AREA COMMUNITY   | NITY ACTION                      |                                      |   |   | 4   | 42-0898405 Page 1                       |
|---|------------------|----------------------------------|--------------------------------------|---|---|---|---|
| Partill Continuation of Grants and Other Assistance to Governments an                                 | ssistance to Gov | ernments and Organ               | d Organizations in the United States | l                                       | (Schedule I (Form 990), Part II.)                     | t II.)                                    | 111111111111111111111111111111111111111 |
| (a) Name and address of organization or government  | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant          | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance   |
| CRV FOOD PANTRY<br>4845 JOHNSON AVE NW<br>CEDAR RAPIDS, IA 52405                                      | 83-3969366       | 501(0)(3)                        | .0                                   | 19,585.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | rood                                      | FEED THOSE IN NEED                      |
| FIRST LUTHERAN CHURCH, SATURDAY<br>EVENING MEAL PROGRAM - 1000 3RD<br>AVE, S.E CEDAR RAPIDS, IA 52403 | 42-0752621       | 501(C)(3)                        | 0                                    | 20,293.                                 | USDA/FREDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| SENIOR GROCERY SACK<br>608 1ST AVE,<br>VINTON, IR 52349   | 42-0688084       | 501(C)(3)                        | .0                                   | 21,508.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| AINSWORTH COMMUNITY PRESBYTERIAN CHURCH - 322 WASHINGTON ST AINSWORTH, IA 52201                       | 42-1206238       | 501(C)(3)                        | 0                                    | 22,031.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| 1 00 1  | 23-7351124       | 501(C)(3)                        | 0                                    | 22,442.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| MONTICELLO MINISTERIAL ASSOCIATION<br>211 WEST FIRST ST.<br>MONTICELLO, IA 52310                      | 42-1393508       | 501(C)(3)                        | 0                                    | 23,118.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| TANAGER PLACE<br>2309 C ST. S.W.<br>CEDAR RAPIDS, IA 52404  | 42-0688079       | 501(C)(3)                        | .0                                   | 23,819.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| OLIN UNITED METHODIST CHURCH,<br>TRI-COUNTY PANTRY - 102 W. LOCUST<br>ST OLIN, IA 52320               | 26-0038804       | 501(C)(3)                        | .0                                   | 24,071.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                      |
| UNITED METHODIST CHURCH, WYOMING METHODIST FOOD PANTRY - 107 N. WASHINGTON ST WYOMING, IA 52362       | 42-1207035       | 501(C)(3)                        | .0                                   | 24,671.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | PEED THOSE IN NEED                      |
|   |                  |                                  |                                      |   |   |   | Schedule I (Form 990)                   |

# HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

| art II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule   (Form 990), Part II.) | Assistance to Gover | rnments and Organi            | zations in the Uni       | ted States (Sch                                | chedule I (Form 990), Pa | H.()                                   |    |
|--|---------------------|-------------------------------|--------------------------|--|--------------------------|--|----|
| (a) Name and address of organization or government   | ( <b>b</b> ) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | d) Amount of (e) Amount of cash grant non-cash | (f) Method of valuation  | (g) Description of non-cash assistance | of |

|   |                      |                                  |                          | ,                                       | 1  |  | *************************************** |
|---|----------------------|----------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government                                      | (b) EIN              | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance      |
| HILLSIDE WESLEYAN CHURCH FOOD<br>PANTRY - 2600 1ST AVE, N.W<br>CEDAR RAPIDS, IA 52405   | 42-1111974 501(C)(3) | 501(C)(3)                        | .0                       | 25,282.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| THE FOUNTAIN CHARITABLE FOUNDATION 5195 FARMERS AVE. KALONA, IA 52247                   | 47-2554837           | 501(C)(3) PF                     | .0                       | 26,891.                                 | USDA/FEBDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| CEDAR VALLEY RANCH INC<br>2591 61ST ST. LANE<br>VINTON, IA 52349                        | 42-1367193           | 501(C)(3)                        | · o                      | 27,446.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| HARVEST CHRISTIAN DAYCARE<br>4070 22ND AVE. S.W.<br>CEDAR RAPIDS, IA 53404              | 26-3900028 501(C)(3) | 501(C)(3)                        | 0                        | 27,816.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| MECHANICSVILLE UNITED METHODIST<br>CHURCH - 307 EAST 1ST ST<br>MECHANICSVILLE, IA 52306 | 42-1228797           | 501(C)(3)                        | .0                       | 28,686.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| NTER<br>OX :  | 42-1060964           | 501(C)(3)                        | . 0                      | 29,094.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| 1ST CHURCH OF THE OPEN BIBLE PANTRY - 1911 E. AVE. N.W CEDAR RAPIDS, IA 52405           | 42-1217762 501(C)(3) | 501(C)(3)                        | 0                        | .295,82                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| ST, MARK'S UNITED METHODIST CHURCH 4700 JOHNSON AVE NW CEDAR RAPIDS, IA 52405           | 42-1017080           | 501(C)(3)                        | 0                        | .29,995.                                | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |
| FOUR DIRECTIONS OF GIVING<br>4403 1ST AVE. S.E.<br>CEDAR RAPIDS, IN 52402               | 82-1552128 501(C)(3) | 501(C)(3)                        | 0                        | 30,772.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                   | FEED THOSE IN NEED                      |

# HAWKEYE AREA COMMUNITY ACTION

| ) PROGRAM, INC. | on of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |
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| PROGR2          | of Grants and   |
| 1 (Form 990)    | Continuation o  |
| Schedule        | PartII  |

| Fart II Continuation of Grants and Other Assistance to Governments at   | Assistance to dov    |                               |                          | ten orates (Soll                        | duic i (com coo), i a  | r 11.7                                    |                                    |
|---|----------------------|-------------------------------|--------------------------|---|--|---|------------------------------------|
| (a) Name and address of organization or government                      | (b) EIN              | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant or assistance |
| WESTDALE COMMUNITY CHURCH 3211 EDGEWOOD RD SW CEDAR RAPIDS. IA 52404    | 23-7205272 501(C)(3) | 501(C)(3)                     | . 0                      | 32,911.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | 7<br>000<br>P                             | FEED THOSE IN NEED                 |
|   | 42-0680359           | 501(C)(3)                     | .0                       | 33,818,                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                      | FEED THOSE IN NEED                 |
| OXFORD JUNCTION FOOD PANTRY 102 W. CHURCH ST. OXFORD JUNCTION, IA 52323 | 42-0996712           | 501(C)(3)                     | 0                        | 34,127.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                      | FEED THOSE IN NEED                 |
| DURS<br>1100<br>IA 5  |                      | 501(C)(3)                     | •0                       | 36,062.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                      | FEED THOSE IN NEED                 |
| THE SANCTUARY<br>912 18TH AVE, S.W.<br>CEDAR RAPIDS, IA 52404           | 46-2473356           | 501(C)(3)                     | •0                       | .008,36                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | ROOD                                      | FEED THOSE IN NEED                 |
|   | 42-1084802           | EINN COUNTY                   | 0                        | 37,811.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                      | FED THOSE IN NEED                  |
| RAGEOUS O   | 23-7210932           | 501(C)(3)                     | .0                       | 39,003.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                      | FEED THOSE IN NEED                 |
| BEACON OF LIGHT<br>404 17TH ST SE<br>CEDAR RAPIDS, IA 52402             | 82-1562484           | 501(C)(3)                     | .0                       | 40,569.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | FOOD                                      | FEED THOSE IN NEED                 |
| FOUR OAKS FAMILY AND CHILDREN'S SERVICES - 5400 KIRKWOOD BLVD.          | 42-0998726 501(C)(3) | 501(C)(3)                     | .0                       | 47,969.                                 | USDA/FEEDING<br>AMERICA<br>VALUATION                           | rood                                      | FEED THOSE IN NEED                 |
|   |                      |                               | - Indiana i              |   |  |   | Schedule I (Form 990)              |

# HAWKEYE AREA COMMUNITY ACTION

Partill Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) PROGRAM

Schedule I (Form 990)

(h) Purpose of grant or assistance FEED THOSE IN NEED EED THOSE IN NEED FEED THOSE IN NEED RED THOSE IN NEED FEED THOSE IN NEED (g) Description of non-cash assistance FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD (book, FMV, appraisal, other) (f) Method of valuation SDA/FEEDING JSDA/FEEDING SDA/FEEDING SDA/FEEDING SDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING SDA/FEEDING 094. VALUATION 80,956, VALUATION 56,788, VALUATION VALUATION VALUATION 72,244. VALUATION 52,714, VALUATION VALUATION 54,585, VALUATION MERICA MERICA MERICA MERICA MERICA MERICA MERICA MERICA MERICA 61,525. 52,849, 58,259. (e) Amount of non-cash assistance 57 0. ċ o 0 o 0 0 0 ं (d) Amount of cash grant (c) IRC section if applicable 42-1135083 501(C)(3) 42-1332316 501(C)(3) 501(C)(3) 42-1114396 501(C)(3) 42-0776456 501(C)(3) 20-0076420 501(C)(3) 43-1406317 501(C)(3) 42-1342872 501(C)(3) 26-4722790 501(C)(3) 42-0718481 (**b**) EIN PRESBYTERIAN CHURCH USA, CHURCHES AREA SUBSTANCE ABUSE COUNCIL INC. OF MARION PANTRY - 864 12TH ST. SOUTHEAST LINN COMMUNITY CENTER CORPORATION - 108 S. WASHINGTON WESLEY UNITED METHODIST PANTRY CATHERINE MCAULEY CENTER INC. LINN COMMUNITY FOOD BANK INC. (a) Name and address of organization or government HORIZONS - A FAMILY SERVICE ALLIANCE - 819 5TH ST. S.E. 3801 BLAIRS FERRY RD. N.E. RIVER OF LIFE MINISTRIES CEDAR RAPIDS, IA 52402 CEDAR RAPIDS, IA 52404 CEDAR RAPIDS, IA 52403 ST. - LISBON, IA 52253 CEDAR RAPIDS, IA 52401 CEDAR RAPIDS, IA 52401 1105 S. GILBERT CT., IOWA CITY, IA 52240 3601 16TH AVE. S.W. LUNCH PROGRAM 866 4TH AVE. S.E. MARION, IA 52302 VINTON, IA 52349 310 STH ST. S.E. 516 2ND AVE.

# HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Schedule I (Form 990) PROGRAM, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of (b) EIN (c) IRC seconganization or government if applicate                            | (a)                  |              | ion (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------------|--------------|------------------------------|-----------------------------------|---|---|---------------------------------------|
| UNITED CHURCH OF CHRIST, ST. JOHNS UCC & CENTRAL CITY PANTRIES - 38 5TH STREET NORTH - CENTRAL CITY, IA 52214 | 42-0794367           | 501(C)(3)    | 0                            | 82,864.                           | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FBED THOSE IN NEED                    |
| AGING SERVICES, INC.<br>317 7TH AVE SE STE 302-B<br>CEDAR RAPIDS, IA 52401                                    | 23-7085316 501(C)(3) | 501(C)(3)    | .0                           | 90,253.                           | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| SHELTER HOUSE COMMUNITY SHELTER AND TRANSITION SERVICES - 429 SOUTHGATE AVE IOWA CITY, IA 52240               | 42-1231451           | 501(C)(3)    | .0                           | 110,642.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| JONES COUNTY COMMUNITY FOOD BANK<br>105 BROADWAY FLACE<br>ANAMOSA, IA 52205                                   | 42-0940030           | JONES COUNTY | .0                           | 119,013.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| BENTON COUNTY FOOD PANTRIES 303 1ST AVE VINTON, IA 52349  | 42-1261407           | 501(C)(3)    | 0                            | 124,796.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| THE SALVATION ARMY<br>5550 PRAIRIE STONE PARKWAY<br>HOFFMAN ESTATES, IL 60192                                 | 36-2167910           | 501(C)(3)    | .0                           | 579,076.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| SOCIETY OF ST. VINCENT DEPAUL PARTICULAR COUNCIL OF CEDAR RAPIDS - 928 7TH ST. S.E CEDAR RAPIDS, IA 52401     | 42-0862588           | 501(C)(3)    | .0                           | 154,868.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| CEDAR HILLS COMMUNITY CHURCH, OPEN HANDS FOOD PANTRY - 6455 E. AVE. N.W CEDAR RAPIDS, IA 52405                | 42-1015013           | 501(C)(3)    | .0                           | 162,646.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| HANDICARE, INC.<br>2220 9TH STRBET<br>CORALVILLE, IA 52241  | 42-1193531           | 501(C)(3)    | 0.0                          | 179,106.                          | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| Thomas II.  |                      |              |                              |                                   |   |   | Schedule I (Form 990)                 |

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# HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

| Schedule   (Form 990) PROGRAM, ]  | INC.             | the state of the s | The state of the s | - 1                                     |   |   | 42-0898405 P                          |
|---|------------------|--|--|---|---|---|---------------------------------------|
| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States | Assistance to Go | vernments and Organ  | izations in the Uni  |   | (Schedule I (Form 990), Par                           | Part II.)                                 |                                       |
| (a) Name and address of organization or government  | (b) EIN          | (c) IRC section<br>if applicable   | (d) Amount of<br>cash grant  | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| FIRST BAPTIST CHURCH, 29TH STREET MISSION - 1260 29TH ST MARION, IA 52302                                 | 42-1138398       | 501(C)(3)  | .0   | 197,735.                                | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| CHRIST EPISCOPAL CHURCH, LOAVES AND FISHES PANTRY INC 220 40TH ST. N.E CEDAR RAPIDS, IA 52402             | 39-1879934       | 501(C)(3)  | 0  | 309,370.                                | USDA/FEEDING<br>AMERICA<br>VALUATION                  | Pood                                      | FRED THOSE IN NEED                    |
| METRO CATHOLIC OUTREACH<br>420 6TH STREET SE<br>CEDAR RAPIDS, IA 52401                                    | 53-0196617       | 501(C)(3)  | •0   | 338,221.                                | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| 0)  | 42-0996859       | 501(C)(3)  | .0   | 344,739.                                | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| SQUAL   | 42-1307429       | 501(0)(3)  | o  | 421,167.                                | USDA/FEEDING<br>AMERICA<br>VALUATION                  | FOOD                                      | FEED THOSE IN NEED                    |
| MMUN<br>A 52  | 42-1136292       | 501(   | .0   | 555,015,                                |   | FOOD                                      | FEED THOSE IN NEED                    |
| PY C  | 42-1333284       | 501(   | 0  | 590,072.                                |   | roop                                      | FEED THOSE IN NEED                    |
| CLOTHES CLOSET GIVEAWAY P.O. BOX 393 MARION, IA 52302   | 32-0297742       | 501(C)(3)  | .0   | 935,407.                                | USDA/FREDING<br>AMERICA<br>VALUATION                  | тоор                                      | FEED THOSE IN NEED                    |
| OLIVET PRESBYTERIAN CHURCH, OLIVET<br>NEIGHBORHOOD MISSION - 230 10TH ST<br>NW - CEDAR RAPIDS, IA 52405   | 42-0757412       | 501(   | 0.   | 1,210,329.                              | USDA/FEEDING<br>AMERICA<br>329. VALUATION             | FOOD                                      | FEED THOSE IN NEED                    |

HAWKEYE AREA COMMUNITY ACTION

PROGRAM, INC.

Schedule I (Form 990)

42-0898405

Page 1

Schedule I (Form 990) (h) Purpose of grant or assistance FEED THOSE IN NEED (g) Description of non-cash assistance FOOD Partil Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) USDA/FEEDING 3,104,624. VALUATION AMERICA (e) Amount of non-cash assistance 0 (d) Amount of cash grant (c) IRC section if applicable 42-0955992 501(C)(3) (p) EIN COMMUNITY CRISIS SERVICES AND FOOD BANK - 1121 GILBERT CT. - IOWA (a) Name and address of organization or government CITY, IA 52240

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42-0898405

Page 2

INC PROGRAM,

Schedule I (Form 990) (2018) PartIII

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| Tarl III carl de duplicated a additional space is regued.  |                          |                          |                                       |  |                                       |
|--|--------------------------|--------------------------|---------------------------------------|--|---------------------------------------|
| (a) Type of grant or assistance  | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance |
| ENERGY ASSISTANCE  | 39963                    | 3,864,525.               | •0                                    |  |                                       |
| CHILDREN ASSISTANCE  | 32315                    | 23,148.                  | • 0                                   |  |                                       |
| VETERAN SUPPORT ASSISTANCE   | 263                      | 419,157.                 | • 0                                   |  |                                       |
| HOMELESSNESS ASSISTANCE  | 683                      | 650,209.                 | .0                                    |  |                                       |
| FOOD & NUTRITION ASSISTANCE  | 264260                   | 178,077.                 | •0                                    |  |                                       |
| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information PART I, LINE 2: | uired in Part I, line    | 2; Part III, column (    | (b); and any other ad                 | jitional information.                                    |                                       |

THE MAJORITY OF THE GRANTS ARE INCOME AND/OR ELIGIBILITY BASED SO THE

ORGANIZATION ENSURES THAT IT FOLLOWS THE GUIDELINES OUTLINED IN EACH GRANT

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

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

HAWKEYE AREA COMMUNITY ACTION

Employer identification number 42-0898405

PROGRAM, INC.
Part | 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.                | 10 00 00 00 00 00 00 00 00 00 00 00 00 0 |  |  |
|    | 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                                   |  | 65366  |  |
|    | Discretionary spending account Personal services (such as maid, chauffeur, chef)  |  | valena ker.  | print a server of the server o |
|    |   |  |  |  |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or             |  |  | \$-187.c   |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain                  | 1b                                       | CONTRACTOR DESCRIPTION   | B2200-5000   |
| 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  | V  | *************  |
|    |   |  |  |  |
| 3  | Indicate which, if any, of the following the filing 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  X Compensation survey or study   |  |  |  |
|    | Form 990 of other organizations  X Approval by the board or compensation committee  |  |  |  |
|    |   |  |  |  |
| 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                                       |  | <u>X</u>   |
| b  | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                     | 4b                                       |  | X  |
| С  |   | 4c                                       | V  | X  |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.             |  |  |  |
|    |   |  |  |  |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                                  |  |  |  |
| 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:  |  |  |  |
| а  | •   | 5a                                       |  | _X_  |
| b  | Any related organization?   | 5b                                       | varatustis.  | Х  |
|    | 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         |  | 2320123-01   |  |
|    | contingent on the net earnings of:  |  |  | ***  |
| а  |   | 6a                                       |  | <u>X</u>   |
| b  | ,   | 6b                                       |  | X  |
|    | 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          |  |  | 77   |
|    | not described on lines 5 and 6? If "Yes," describe in Part III  | 7  | 10000000   | X  |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the           | 200000000000000000000000000000000000000  |  | v  |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III               | 8  | TANK TO THE PROPERTY OF A  | X  |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                    |  | STATE OF THE PARTY |  |
|    | Regulations section 53.4958-6(c)?   | 9  | <u> </u>   | <u> </u>   |

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

42-0898405

PROGRAM,

Schedule J (Form 990) 2018

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.

|  |      | (B) Breakdown of V  | (B) Breakdown of W-2 and/or 1099-MISC compensation | C compensation                            | (C) Retirement and             | ple  | (E) Total of columns   | (F) Compensation   |
|--|------|---|--|---|--------------------------------|--|--|--|
| (A) Name and Title   |      | (i) Base<br>compensation  | (ii) Bonus & incentive compensation                | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | 2<br>2<br>2<br>3<br>3<br>3<br>3<br>3<br>3<br>3   | (a)-(i)(a)   | reported as deferred<br>on prior Form 990  |
| (1) JANE DRAPEAUX  | 9    | 135,044.  | 0  | 0 .                                       | 0                              | 23,716.  | 158,760.   | 0 •  |
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|  |      |   |  |   |                                |  | Sched  | Schedule J (Form 990) 2018   |

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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. INC PROGRAM, Schedule J (Form 990) 2018
| Part III | Supplemental Information

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SCHEDULEK (Form 990)

Supplemental Information on Tax-Exempt Bonds

2018 Open to Public Inspection

×

×

OMB No. 1545-0047

Schedule K (Form 990) 2018 Ñ financing (i) Pooled Employer identification number Yes å (g) Defeased (h) On behalf 42-0898405 Yes No M × of issuer Δ Yes ŝ × × Yes ŝ REFINANCING BOND BOND O (f) Description of purpose Yes. REFINANCING Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 285,905 346,735 346,735 × Š 2011  $\omega$ 342,650. 346,735. Yes × × × (e) Issue price 1,342,650. 342,650. 549 × ŝ 2010 1,231. 06/01/10 (d) Date issued 04/01/11 Yes × M × 42-6025060NONEAVAIL IOWA 42-6004814 NONEAVAIL (c) CUSIP # COMMUNITY ACTION Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Does the organization maintain adequate books and records to support the Were the bonds issued as part of a refunding issue of taxable bonds (or, if (b) Issuer EIN issued prior to 2018, an advance refunding issue)? if issued prior to 2018, a current refunding issue)? AREA INC Has the final allocation of proceeds been made? Working capital expenditures from proceeds IOWA HAWKEYE PROGRAM Capital expenditures from proceeds Credit enhancement from proceeds CORALVILLE Amount of bonds legally defeased Capitalized interest from proceeds Gross proceeds in reserve funds HIAWATHA, Proceeds in refunding escrows Year of substantial completion Issuance costs from proceeds (a) Issuer name final allocation of proceeds? Other unspent proceeds Amount of bonds retired Total proceeds of issue Other spent proceeds Name of the organization **Bond Issues** Proceeds Department of the Treasury Internal Revenue Service OF O.FJ B CITY A CITY Part Part ξH ιO O ပ 2 က 4 9 ~ ω 2 11 5 13 4 5 위 4 Ω

# HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Page 2 Schedule K (Form 990) 2018 % % % ŝ ş Ω Yes Yes % % % % ŝ £ ပ Yes Yes 42-0898405 % % % % 2× 劉⋈ × × × × × × × × 00 00. 00. Yes Yes × % % % % 2 × 2 × M × M 00 00. 00. × × × × × × Yes Yes × counsel to review any management or service contracts relating to the financed property? b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside Enter the percentage of financed property used in a private business use as a result of governmental person other than a 501(c)(3) organization since the bonds were issued? b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed Has there been a sale or disposition of any of the bond-financed property to a nonc If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections Has the organization established written procedures to ensure that all nonqualified entities other than a section 501(c)(3) organization or a state or local government bonds of the issue are remediated in accordance with the requirements under counsel to review any research agreements relating to the financed property? Are there any research agreements that may result in private business use of Enter the percentage of financed property used in a private business use by unrelated trade or business activity carried on by your organization, another Are there any lease arrangements that may result in private business use of If "Yes" to line 2c, provide in Part VI the date the rebate computation was Are there any management or service contracts that may result in private Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Was the organization a partner in a partnership, or a member of an LLC, Does the bond issue meet the private security or payment test? section 501(c)(3) organization, or a state or local government which owned property financed by tax-exempt bonds? Regulations sections 1.141-12 and 1.145-2? business use of bond-financed property? If "No" to line 1, did the following apply? Is the bond issue a variable rate issue? Penalty in Lieu of Arbitrage Rebate? Part III Private Business Use bond-financed property? bond-financed property? Schedule K (Form 990) 2018 1.141-12 and 1.145-2? Total of lines 4 and 5 a Rebate not due yet? b Exception to rebate? No rebate due? Arbitrage performed 332122 11-01-18 Part IV 3a Ø o 4 ťΩ N 9

42-0898405

| Schedule K (Form 990) 2018 PROGRAM, INC.   |                                       | 42-        | 0898405        |        |          |                            | Page 3   |
|--|---------------------------------------|------------|----------------|--------|----------|----------------------------|--|
| Part IV Arbitrage (Continued)  |                                       |            |                |        |          |                            |  |
|  | 4                                     |            | 8              |        | S        | Q                          |  |
| 4a Has the organization or the governmental issuer entered into a gualified  | Yes                                   | Yes        | N <sub>o</sub> | Yes    | No       | Yes                        | No   |
|  | X                                     |            | ×              |        |          |                            |  |
| b Name of provider   |                                       |            |                |        |          |                            |  |
| 1  |                                       |            |                |        |          |                            |  |
| 1  |                                       |            |                |        |          |                            |  |
| a Mar the hadae terminated?  |                                       |            |                |        |          |                            |  |
|  | X                                     |            | ×              |        |          |                            |  |
| 5a Were gross proceeds invested in a guaranteed investment contract (GIU)?   | 4                                     |            | 47             |        |          |                            | A STATE OF THE STA |
| b Name of provider   |                                       |            |                |        |          |                            |  |
| c Term of GIC  |                                       |            |                |        |          |                            |  |
| d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?  | -                                     |            |                |        |          |                            |  |
| 6 Were any gross proceeds invested beyond an available temporary period?   | ×                                     |            | X              |        |          |                            |  |
|  |                                       |            |                |        |          |                            |  |
| section 148?   | ×                                     |            | ×              |        |          |                            |  |
| Part W Procedures To Undertake Corrective Action   |                                       |            |                |        |          |                            |  |
|  | ٧                                     |            | 8              |        | S        | D                          |  |
| Has the organization established written procedures to ensure that violations of   | Yes No                                | Yes        | No             | Yes    | No       | Yes                        | Š  |
| federal tax requirements are timely identified and corrected through the voluntary   |                                       |            |                |        |          |                            |  |
| closing agreement program if self-remediation isn't available under applicable   |                                       |            |                |        |          | •                          |  |
| regulations?   | ×                                     |            | X              |        |          |                            |  |
| Part M. Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions  | on Schedule K. See in                 | structions |                |        |          |                            |  |
| I '  | · · · · · · · · · · · · · · · · · · · |            |                |        |          |                            |  |
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| AND  |                                       |            |                |        |          |                            |  |
| 832123 11-01-18  |                                       |            |                |        | Sch      | Schedule K (Form 990) 2018 | n 990) 2018  |

# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2018
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Employer identification number 42-0898405

| Pal | TI Types of Property                              |                               |  |   |   |           |
|-----|---|-------------------------------|--|---|---|-----------|
|     |   | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed   | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of de<br>noncash contribu |           |
| 1   | Art - Works of art                                |                               |  |   |   |           |
| 2   | Art - Historical treasures                        | *****                         |  |   |   |           |
| 3   | Art - Fractional interests                        |                               |  |   |   |           |
| 4   | Books and publications                            |                               | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |   |   |           |
| 5   | Clothing and household goods                      |                               |  |   |   |           |
| 6   | Cars and other vehicles                           |                               | Superior Sup |   |   |           |
| 7   | Boats and planes                                  |                               |  |   |   |           |
| 8   | Intellectual property                             |                               |  |   |   |           |
| 9   | Securities - Publicly traded                      |                               |  |   |   |           |
| 10  | Securities - Closely held stock                   |                               |  |   |   |           |
| 11  | Securities - Partnership, LLC, or                 |                               |  |   |   |           |
|     | trust interests                                   |                               |  |   |   |           |
| 12  | Securities - Miscellaneous                        |                               |  |   |   |           |
| 13  | Qualified conservation contribution -             |                               |  |   |   |           |
|     | Historic structures                               |                               |  |   |   |           |
| 14  | Qualified conservation contribution - Other       |                               |  |   |   |           |
| 15  | Real estate - Residential                         |                               |  |   |   |           |
| 16  | Real estate - Commercial                          |                               |  |   |   |           |
| 17  | Real estate - Other                               |                               |  |   |   |           |
| 18  | Collectibles                                      |                               |  |   |   |           |
| 19  | Food inventory                                    | Х                             | 6,255,445  | 11,454,567.   | USDA/FEEDIN                             | G AMERICA |
| 20  | Drugs and medical supplies                        |                               |  |   |   |           |
| 21  | Taxidermy   |                               |  |   |   |           |
| 22  | Historical artifacts                              |                               |  |   |   |           |
| 23  | Scientific specimens                              |                               |  |   |   |           |
| 24  | Archeological artifacts                           |                               |  |   |   |           |
| 25  | Other (SUPPLIES)                                  | X                             | 19   | 15,573.   | COST OF DON                             | ATED PROP |
| 26  | Other ()  |                               |  |   |   |           |
| 27  | Other ()  |                               |  |   |   |           |
| 28  | Other (   |                               |  |   |   |           |
| 29  | Number of Forms 8283 received by the organization |                               |  |   |   | 1.0       |
|     | for which the organization completed Form 82      | 83, Part IV,                  | Donee Acknowled  | gement 29   |   | 19        |
|     |   |                               |  |   |   | Yes No    |
| 30a | During the year, did the organization receive b   |                               |  |   |   |           |
|     | must hold for at least three years from the date  |                               |  |   |   |           |
|     | exempt purposes for the entire holding period     | ?                             |  | ***************************************                                   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 30a X     |
| b   | If "Yes," describe the arrangement in Part II.    |                               |  |   |   | V         |
| 31  | Does the organization have a gift acceptance      |                               |  |   | tions?                                  | 31 X      |
| 32a | Does the organization hire or use third parties   |                               |  |   |   |           |
|     | contributions?                                    |                               |  |   |   | 32a X     |
|     | If "Yes," describe in Part II.                    |                               |  | organisation and the Asset S  | -1.0 d                                  |           |
| 33  | If the organization didn't report an amount in o  | column (c) fo                 | or a type of propert   | y for which column (a) is chec  | cked,                                   | 1200 1200 |

Schedule M (Form 990) 2018

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

## HAWKEYE AREA COMMUNITY ACTION

| Schedule M (Form 990) 2018 PROGRAM, INC.  | 42-0898405                  | Page 2 |
|---|-----------------------------|--------|
| Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33    | 3, and whether the organiza |        |
| is reporting in Part I, column (b), the number of contributions, the number of items received, or a com | bination of both. Also comp | olete  |
| this part for any additional information.   | ·                           |        |
|   |                             |        |
|   |                             |        |
| SCHEDULE M, PART I, COLUMN (B):   |                             |        |
|   |                             |        |
| NUMBER OF ITEMS CONTRIBUTED FOR FOOD INVENTORY IS RECORDE   | D BY THE                    |        |
| MONDER OF TIERO CONTRIBUTED FOR TOOD INVENTORY TO RECORDE   | <u> </u>                    |        |
|   |                             |        |
| ORGANIZATION IN POUNDS OF DONATED FOOD.   |                             |        |
|   |                             |        |
|   |                             |        |
|   |                             |        |
| DOMAGED CURRY THE TELEFORDED BY MICE ORGANIZACION IN MIMDE  | D OE                        |        |
| DONATED SUPPLIES IS RECORDED BY THE ORGANIZATION IN NUMBE   | K OF                        |        |
|   |                             |        |
| CONTRIBUTIONS.  |                             |        |
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Schedule M (Form 990) 2018

832142 10-18-18

## **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Employer identification number 42-0898405

| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  |
|---|
| LOCATE INDIVIDUALS IN NEED; IDENTIFY AND MOBILIZE ALL AVAILABLE LOCAL   |
| RESOURCES AND COMMUNITY FACILITIES TO ASSIST THE DISADVANTAGED IN   |
| SECURING NEEDED SERVICES; PROVIDE MAXIMUM PARTICIPATION OF  |
| DISADVANTAGED PEOPLE IN THE PLANNING, OPERATION AND EVALUATION OF HACAP   |
| PROGRAMS THROUGH OUR BOARDS AND COUNCILS; TO MAKE THE COMMUNITY AWARE   |
| OF HACAP AND THE NEEDS OF DISADVANTAGED PEOPLE; TO PROVIDE DECENT   |
| HOUSING THAT IS AFFORDABLE TO LOW-INCOME AND MODERATE-INCOME PERSONS.   |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:   |
| WOMEN, INFANTS, AND CHILDREN (WIC).   |
| -PROVIDING ORAL HEALTH EDUCATION AND SCREENING FOR CHILDREN FROM BIRTH  |
| UP TO AGE 21.   |
| -PROVIDING NUTRITIOUS MEALS AND SNACKS THAT MEET DAILY NUTRITIONAL  |
| REQUIREMENTS FOR CHILDREN AND SENIORS.  |
| -PROVIDING MEALS, MEDICAL INFORMATION, MEDICAL EQUIPMENT LOANS, AND   |
| SOME PROPERTY MAINTENANCE SERVICES FOR THE ELDERLY.   |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:  |
| HOMELESSNESS - SERVICES INCLUDE:  |
| -TEMPORARY ASSISTANCE TO HOMELESS CHILDREN BY PROVIDING FUNDS FOR   |
| EMERGENCY CHILDCARE, HEALTH CARE, PROTECTIVE CLOTHING, AND EDUCATION  |
| SUPPLIES OR SPECIAL EVENTS.   |
| -OPERATING THE UNITED WAY OF EAST CENTRAL IOWA "FIRST CALL FOR HELP"  |
| CALL CENTER TO DIRECT THOSE IN NEED TO AVAILABLE COMMUNITY RESOURCES.   |
| -PROVIDING SUPPORT TO COMMUNITIES IN LEVERAGING RESOURCES THAT BRING  |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018) |

Name of the organization HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Employer identification number 42-0898405

TOGETHER VOLUNTEERS AND FAMILIES IN NEED.

-MANAGING A NUMBER OF APARTMENTS AND SINGLE-FAMILY DWELLINGS FOR

HOMELESS FAMILIES WITH CHILDREN THAT PROVIDE THEM WITH SAFE AND STABLE

HOUSING.

-STABILIZING THE HOMELESS THROUGH SAFE HOUSING, NEEDS ASSESSMENT, AND

CREATING ACTION PLANS FOR RETURNING TO SOCIETY.

-PROVIDING TRANSITIONAL HOUSING FOR AT RISK POPULATIONS IN FOUR

COUNTIES.

-PROVIDING PERMANENT HOUSING FOR CHRONICALLY HOMELESS UNACCOMPANIED

ADULTS IN LINN COUNTY.

EXPENSES \$ 2,861,475. INCLUDING GRANTS OF \$ 650,209. REVENUE \$ 713,261.

VETERAN SUPPORT - SERVICES INCLUDE:

-TEMPORARY ASSISTANCE TO HOMELESS VETERANS AND THEIR FAMILIES THAT

PROVIDE HOUSING AND ECONOMIC STABILITY.

-PROVIDING CASE MANAGEMENT SERVICES TO VETERANS AND THEIR FAMILIES THAT

CONNECT THEM WITH COMMUNITY RESOURCES AND VETERAN'S BENEFITS.

EXPENSES \$ 1,143,391. INCLUDING GRANTS OF \$ 419,157. REVENUE \$ 0.

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

FORM 990 IS REVIEWED AT THE BOARD OF DIRECTORS MEETING PRIOR TO FILING WITH

THE INTERNAL REVENUE SERVICE.

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

ANNUALLY, THE BOARD OF DIRECTORS AND ALL HAWKEYE AREA COMMUNITY ACTION

PROGRAM, INC. STAFF MEMBERS ARE REQUIRED TO REVIEW AND SIGN A CONFLICT OF

INTEREST POLICY, COMMITMENT STATEMENT AND CODE OF ETHICS. THE BOARD OF

DIRECTORS AND SENIOR MANAGEMENT STAFF ANNUALLY REVIEW A LISTING OF VENDORS

832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

Employer identification number

42-0898405

ANNUALLY, A WAGE COMPARABILITY STUDY IS CONDUCTED, COMPARING CHIEF EXECUTIVE OFFICER AND KEY POSITIONS' SALARIES AND BENEFITS TO COMPARABLE POSITIONS FROM IOWA WORKFORCE DEVELOPMENT, SIMILAR SIZED COMMUNITY ACTION AGENCIES IN THE STATE AND SIMILAR NON-PROFITS (SIZE AND SCOPE) IN THE CEDAR RAPIDS / IOWA CITY AREA. THE DATA IS PRESENTED TO THE STEERING COMMITTEE MEMBERS (LEADERSHIP COMMITTEE OF THE BOARD OF DIRECTORS) FOR APPROVAL.

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

THE ORGANIZATION MAKES FINANCIAL STATEMENTS AVAILABLE FOR PUBLIC INSPECTION ON THE ORGANIZATION'S WEBSITE. THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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

CONTRACTED & PROFESSIONAL SERVICES:

4,091,054. PROGRAM SERVICE EXPENSES

40,793. MANAGEMENT AND GENERAL EXPENSES

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 4,131,847.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 4,131,847. Form 8879-EO

## IRS e-file Signature Authorization for an Exempt Organization

|  | -     | ~~                 |     |    |      |
|--|-------|--------------------|-----|----|------|
| For calendar year 2018, or fiscal year beginning | OCT 1 | , 2018, and ending | SEP | 30 | , 20 |

019

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information.

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Employer identification number

42-0898405

Name and title of officer

JANE DRAPEAUX

Name of exempt organization

CHIEF EXECUTIVE OFFICER

|  | ŧΙ |  |  |  | Information |        |  |
|--|----|--|--|--|-------------|--------|--|
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Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| ta Form 990 check here 🕨 🗓 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)   | 1b _ | 36,843,471. |
|---|------|-------------|
| 2a Form 990-EZ check here 🕨 💹 b Total revenue, if any (Form 990-EZ, line 9)                     | 2b   |             |
| Ba Form 1120-POL check here 🕨 🔲 b Total tax (Form 1120-POL, line 22)                            | 3b   |             |
| a Form 990-PF check here <b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5) | 4b   |             |
| 5a Form 8868 check here ▶ b Balance Due (Form 8868, line 3c)                                    | 5b _ |             |

## **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

| Officer's PIN: | check | one | box | only |
|----------------|-------|-----|-----|------|
|----------------|-------|-----|-----|------|

| X Lauthorize WIPFLI, | LLP           | to enter my PIN |  |
|----------------------|---------------|-----------------|--|
|                      | ERO firm name |                 | Enter five numbers, bu<br>do not enter all zeros |

as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

39015554403

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**Certification and Authentication** 

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► WIPFLI LLP

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2018)

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Officer's signature

Part III