Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

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

and ending SEP 30

Open to Public Inspection

<u>^ '</u>	OI THE	2017 Calendar year, or tax year beginning OCI I, 2017 Cha		I = 1					
B 0	heck if	C Name of organization	D Employer identification number						
a		HAWKEYE AREA COMMUNITY ACTION							
	Addres _change	PROGRAM, INC.							
	¬Name Ichange	Doing business as		42~08	398405				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
\vdash	Final	1515 HAWKEYE DRIVE		319-393-7811					
_	لreturn/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 34,896,884.					
_	Amend			H(a) Is this a group re					
-	_ireturn ∏Applica			for subordinates'					
Ц_	tion pending			H(b) Are all subordinates in					
-		SAME AS C ABOVE			list. (see instructions)				
		mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527	•	· ·				
<u>J \</u>	Vebsit	e: ▶ WWW.HACAP.ORG		H(c) Group exemption					
K F	orm of	organization: X Corporation Trust Association Other	L Year	of formation; 1965 M	State of legal domicile: IA				
Pa	art I	Summary	·						
	1 1	Briefly describe the organization's mission or most significant activities: HELP	ING PE	OPLE DEVELOR	SKILLS TO				
Governance] 3	BECOME SUCCESSFUL AND BUILD STRONG COMMUN	ITTES.						
nar		Check this box if the organization discontinued its operations or dispo			ets.				
ē				3	17				
ő		Number of independent voting members of the governing body (Part VI, line 1b)	,.,,,		17				
		Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)			322				
ies	1				2469				
Activities &		Total number of volunteers (estimate if necessary)			0.				
ζţ		Total unrelated business revenue from Part VIII, column (C), line 12			7,333.				
_	b	Net unrelated business taxable income from Form 990-T, line 34	·····	- L					
			<u> </u>	Prior Year	Current Year 33,688,769.				
ø	8	Contributions and grants (Part VIII, line 1h)		32,644,675.					
ğ	9	Program service revenue (Part VIII, line 2g)		1,230,026.	1,127,938.				
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	67,637.				
ď	11	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)		33,874,701.	34,884,344.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		13,745,832.	14,122,511.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	13,380,287.	12,964,166.					
Expenses	10	Professional fundraising fees (Part IX, column (A), line 11e)	113,692.	150,733.					
ens	10a		04.						
×	b			7,464,000.	7,895,299.				
ш	1 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		34,703,811.	35,132,709.				
		Total expenses. Add lines 13·17 (must equal Part IX, column (A), line 25)		-829,110.	-248,365.				
		Revenue less expenses. Subtract line 18 from line 12							
ts or	9		<u>B</u>	eginning of Current Year	End of Year				
Sets	20	Total assets (Part X, line 16)		7,579,708.	7,188,883.				
Y.	21	Total liabilities (Part X, line 26)		3,377,624.	3,235,164.				
Net Asset	22	Net assets or fund balances. Subtract line 21 from line 20		4,202,084.	3,953,719.				
P	art II	Signature Block							
Line	ler nena	Ities of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	/knowledge and belief, it is				
truc	true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.								
nay our out and compress of the first that the firs									
Sign Signature of officer Date									
TAND DARBARY ONTER EVECIMINA OFFICED									
Here JANE DRAPEAUX, CHIEF EXECUTIVE OFFICER Type or print name and title									
Date Check PTIN									
		Print/Type preparer's name Preparer's signature		., L	J				
Pai	d	AMANDA VANNATTA AMANDA VANNATTA	<u> </u>	03/01/19 self-employ	P00948755				
Pre	parer	Firm's name ▶ WIPFLI, LLP		Firm's EIN 🔊	39-0758449				
Use Only Firm's address PO BOX 8700									
	-	MADISON, WI 53708-8700		Phone no. 60	8-274-1980				
Ma	May the IRS discuss this return with the preparer shown above? (see instructions)								

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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
	phot 1 of 11 oct of 500 E21
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting or make significant changes in how it conducts, any program services? Yes X No
3	bid the diganization double outliness of the digital and the d
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	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	. 12 000 050 . 9 456 042 \ 6 529 775 \
40	(Code:) (Expenses \$ 13,000,039. including grants of \$ 9,430,042.) (Revenue \$ 329,773.) 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 (Code:) (Expenses \$ 8,669,023. including grants of \$ 35,392.) (Revenue \$ 136,701.)
4b	(Code:) (Expenses ©
	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 FAMILIES.
	-STRENGTHENING THE QUALITY AND EXPANDING THE AVAILABILITY OF CHILD CARE
	FOR FAMILIES WITH YOUNG CHILDREN.
	PROVIDING OPPORTUNITIES FOR PARENTS TO STRENGTHEN PARENTING SKILLS.
	(Code:) (Expanses \$ 6.296.578. including grants of \$ 3,710,896.) (Revenue \$ 16,498.)
4c	(Code:) (Expenses \$6, 296, 578. including grants of \$3, 710, 896.) (Revenue \$16, 498.) ENERGY - SERVICES INCLUDE:
	ENERGY - SERVICES INCLUDE: -ENERGY EFFICIENCY EDUCATION, BUDGET COUNSELING, AND INCENTIVES FOR
	QUALIFIED HOUSEHOLDSENERGY 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 \$ 3,950,692. including grants of \$ 920,181.) (Revenue \$ 444,964.)
4e	Total program service expenses ▶ 32,716,352.
	Form 990 (2017)

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X 4 during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х 5 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? X If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI **b** Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X 11d Part X, line 16? If "Yes," complete Schedule D, Part IX X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X 14b 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 15 X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Х 16 or for foreign individuals? |f "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, 17 X column (A), lines 6 and 11e? |f "Yes," complete Schedule G, Part | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Form 990 (2017)

PROGRAM, INC. 42-0898405 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b 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 Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No", go to line 25a X 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c X 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 X 25b Schedule L. Part I 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." Х 26 complete Schedule L. Part II 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 X 27 of any of these persons? If "Yes," complete Schedule L, Part III 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): 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b b A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 28c director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х 30 contributions? /f "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X 31 If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Part V, line 1 _______ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2017) PROGRAM, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V		***********************			Щ
		, 1	1	- Community (Yes	No
	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable	1a	362			
	Inter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	old the organization comply with backup withholding rules for reportable payments to vendors and re	portabl	e gaming			
	gambling) winnings to prize winners?			1c	2000000000	19/02/19/65
	inter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
f	iled for the calendar year ending with or within the year covered by this return	2a	322			
b i	f at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
1	lote. If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions	s)				
3a [oid the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	<u> </u>
b i	f "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		<u>3b</u>	X	ļ
4a /	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority	/ over, a			
f	inancial account in a foreign country (such as a bank account, securities account, or other financial a	(ccount)	?	4a		X
	f "Yes," enter the name of the foreign country: ▶					
5	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts	(FBAR).			
5a \	Vas the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa-	ction? .	.,	5b	<u> </u>	X
	f "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					
	ny contributions that were not tax deductible as charitable contributions?			6a	<u> </u>	X
	f "Yes," did the organization include with every solicitation an express statement that such contributi	ons or (jifts			
	vere not tax deductible?			6b		
7 (Organizations that may receive deductible contributions under section 170(c).					
a [Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices pr	ovided to the payor?	7a		X
b i				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requi	red		ĺ	
t	o file Form 8282?			7c		X
d i	f "Yes," indicate the number of Forms 8282 filed during the year	7d				
е [Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract'	· · · · · · · · · · · · · · · · · · ·	7e		X
f [Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act? .	,,,,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7f		X
g l	f the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 889	9 as required?	7g		ļ
h l	f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	ition file	a Form 1098-C?	7h		ļ
8 5	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the				
	sponsoring organization have excess business holdings at any time during the year?			8		
	Sponsoring organizations maintaining donor advised funds.					
a [Did the sponsoring organization make any taxable distributions under section 4966?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10 8	Section 501(c)(7) organizations. Enter:					
a l	nitiation fees and capital contributions included on Part VIII, line 12	10a				
b (Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11 5	Section 501(c)(12) organizations. Enter:					
a (Gross income from members or shareholders	11a				
b (Gross income from other sources (Do not net amounts due or paid to other sources against					
á	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		<u> </u>
	f "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.			A SE		
	s the organization licensed to issue qualified health plans in more than one state?			13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O.					
	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	13b				
			· · · · · · · · · · · · · · · · · · ·	1988998		
(Enter the amount of reserves on hand	13c		200	100000000000000000000000000000000000000	. G. C. C.
c E	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	13c	************************	14a	Tribel Ange	Х

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Form 990 (2017) PROGRAM, INC. 42-0898405 Pag
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.

							X
Sec	tion A. Governing Body and Management						,
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		17			
	If there are material differences in voting rights among members of the governing body, or if the governing		1				
	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		17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with:	anv other				
_	officer, director, trustee, or key employee?				2		Х
3	Did the organization delegate control over management duties customarily performed by or under the						
J	of officers, directors, or trustees, or key employees to a management company or other person?				3		х
	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X
4					5		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				6		X
6	Did the organization have members or stockholders?				<u>ь</u>		-^-
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately account to the control of the power to elect or approximately account to the control of the				_		x
	more members of the governing body?				7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						7.7
	persons other than the governing body?				7b	AN SALVO	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			Variable:	
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	t the				
	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	venue	Code.)				
						Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befor	e filing the for	m?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? f						
·	in Schedule O how this was done	•			12c	Х	
13	Did the organization have a written whistleblower policy?				13	Х	
14	Did the organization have a written document retention and destruction policy?				14	X	
	Did the process for determining compensation of the following persons include a review and approve	,			1905		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	oy in	acpondont				
_					15a	Х	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization				15b	X	
D			*******		Alasia	<u> </u>	gasa.
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nont	iith a				
16a					46-		X
	taxable entity during the year?				16a	ales wel	21
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization	1'\$		Westing	A CONTRACTOR OF THE PARTY OF TH	Grand Age
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s	only) av	ailable)	
	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, con	nflict o	f interest polic	y, 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 boo	oks an	d records: 🕨				
	JAMES MCGOLDRICK - 319-393-7811						
	1515 HAWKEYE DRIVE, HIAWATHA, IA 52233			_	_	_	

PROGRAM, INC.

42-0898405

Page 7

Form 990 (2017) 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

• 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.

(A) Name and Title	(B) Average hours per week	box	not c , unle: cer ar	Pos heck i	more son l	than : is boti	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CAMARIE BAUER	1.00							_		
BOARD MEMBER	1 00	X					-	0.	0.	0.
(2) SONJI HILL	1.00	-		:				_	0.	^
BOARD MEMBER (3) MARK HIXSON	1.00	Х						0.	U •	0.
(3) MARK HIXSON BOARD MEMBER	1.00	Х						0.	0.	0.
(4) KARINA HUTCHISON	1.00	25	ļ				-		- 0.	· ·
BOARD MEMBER	1100	х						0.	0.	0.
(5) NEAL HUEDEPOHL	1.00									
BOARD MEMBER (THRU AUGUST)		Х						0.	0.	0.
(6) LYNETTE JACOBY	1.00									-
BOARD MEMBER		х						0.	0.	0.
(7) BETHANY KING	1.00									
BOARD MEMBER		X						0.	0.	0.
(8) KAITLYN LOVE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) MELANIE NOLLSCH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) TOM PETERSEN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) RICK PRIMMER	1.00				l			_	_	_
BOARD MEMBER		Х					L	0.	0.	0.
(12) DAVID THIELEN	1.00						l			
BOARD MEMBER	1 00	X					_	0.	0.	0.
(13) MARK SETTERH	1.00								_	0
BOARD MEMBER	1 00	X						0.	0.	0.
(14) BOB YODER	1.00	٠,						^	_	0
BOARD MEMBER	1.00	X			_		_	0.	0.	0.
(15) JOHN BRANDT PRESIDENT	1.00	х		х				0.	0.	0.
(16) SR. SUSAN O'CONNOR	1.00	Λ		Λ				U.	V •	<u></u>
VICE-PRESIDENT	1.00	Х		х				0.	0.	0.
(17) NATE JENSEMA	1.00	Δ		Δ.	ļ		\vdash	0.	V •	
TREASURER	1.00	Х		Х			ŀ	0.	0.	0.
	<u> </u>	23		21		I	<u> </u>		<u> </u>	Farm 990 (0017)

161,229.

152,699.

Form 990 (2017)

RENOVATION SERVICES

PROFESSIONAL SERVICE

CONTRACTED

Form 990 (2017)

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loy	ees,	and	Hig	jhes	t C	ompensated Employee	s (continued)		
(A)	(B) (C)			(D)	(E)		(F)				
Name and title	Average	(do		Posi heck r		than c	ne	Reportable Reportable compensation compensation			Estimated
	hours per week					s both r/trust		compensation		amount of other	
	(list any							from the	from related organizations		compensation
	hours for	direct				p		organization	(W-2/1099-MIS		from the
	related	10 BG	stee			ensate		(W-2/1099-MISC)	,	<i>'</i>	organization
	organizations	l trus	nal tri		оуее	йшо: a					and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуве	Highest compensated employee	Former			ĺ	organizations
	<u> </u>	=	lns	₩	ě	를 E	Fol			\dashv	
(18) WAYNE MANTERNACH	1.00	х		х				0.		0.	0.
SECRETARY	40.00	Λ		-				V •		~ +	
(19) JANE DRAPEAUX	40.00			х				134,233.		0.	22,921.
CHIEF EXECUTIVE OFFICER	40.00			Λ				134,233.		*	22,2216
(20) MITCHEL FINN	40.00			х				102,939.		0.	30,631.
DEPUTY EXECUTIVE DIRECTOR	40.00		\vdash	Δ.				102,732+		 +	30,0320
(21) JAMES MCGOLDRICK CHIEF FINANCIAL OFFICER	40.00			х				78,228.		0.	32,189.
CHIEF FINANCIAL OFFICER				-21	_			70,220.		* 	02/2001
		1									
		-	-	-						\dashv	
		1	İ	1							
			 							_	
		1			ļ	:				ļ	
		 		<u> </u>		-					
			ļ								
			<u> </u>	 			_				
		1									
1b Sub-total								315,400.		0.	85,741.
c Total from continuation sheets to Part VI	I. Section A						>	0.		0.	0.
d Total (add lines 1b and 1c)							▶	315,400.		0.	85,741.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove) wh	o re	eceived more than \$100	000 of reportable	}	
compensation from the organization											2
										,	Yes No
3 Did the organization list any former officer,	director, or tri	uste	e, ke	ey er	nplo	yee,	or	highest compensated e	nployee on		
line 1a? If "Yes," complete Schedule J for s											3 X
4 For any individual listed on line 1a, is the su	ım of reportab	le co	omp	ensa	ıtion	and	oth	ner compensation from t	he organization		
and related organizations greater than \$15											4 X
5 Did any person listed on line 1a receive or a	accrue comper	nsati	ion f	rom	any	unre	əlat	ed organization or indivi	dual for services		
rendered to the organization? If "Yes." con	nplete Schedul	e J f	for s	uch	oers	on				.,,,,	5 X
Section B. Independent Contractors											
Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	rs tl	hat received more than S	\$100,000 of comp	ensat	ion from
the organization. Report compensation for	the calendar y	ear e	endi	ng w	/ith	or wi	ithir		ear.		
(A)								(B) Description of s	nomilaaa	C	(C) ompensation
Name and business	address								services		Ompensation
UNITYPOINT HEALTH				^ ^				CONTRACTED	GEDITT OF		107 020
P.O. BOX 83381, CEDAR RAI		5	24	υZ				PROFESSIONAL	SERVICE		197,930.
WILLIS DADY EMERGENCY SHE					n 4	۸.		CONTRACTED	CERTIT CE		194,531.
1247 4TH AVE. S.E., CEDAN	K KAPIDS	,	ΤŸ	<u> </u>	<u> 44</u>	<u>. U 3</u>		PROFESSIONAL	SERVICE		T2#,231.
SAXTON INC., 600 3RD ST.	S.E. #3	UU	,	CE	IJΑ	ıK.		CONTRACTED	משטזזזמש		101 270
RAPIDS, IA 52401	RAPIDS, IA 52401 PROFESSIONAL SERVICE 191,379.										

RKD ALPHA DOG

BRECKE MECHANICAL CONTRACTORS

4140 F AVE. N.W., CEDAR RAPIDS, IA 52405

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

8001 SOUTH 13TH ST., LINCOLN, NE 68512

\$100,000 of compensation from the organization

Form 990 (2017) PROGRAM
Part VIII Statement of Revenue

PROGRAM, INC.

Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (B) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 1,266,619 1a contributions, Gifts, Grants and Other Similar Amounts Federated campaigns 1b Membership dues c Fundraising events 1c d Related organizations 21,848,902. e Government grants (contributions) 1e All other contributions, gifts, grants, and 10,573,248. similar amounts not included above 9,327,650. g Noncash contributions included in lines 1a-1f; \$ _ 33,688,769. h Total. Add lines 1a-1f Business Code 2 a FOOD & NUTRITION REVENUE 529,775. 529,775. 624210 Program Service Bevenue 624200 444,964. 444,964. HOMELESSNESS REVENUE 624100 136,701. 136,701, CHILDREN REVENUE 624200 16,498. 16 498. ENERGY REVENUE f All other program service revenue 1,127,938. Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 684 684, other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 79,493. assets other than inventory b Less: cost or other basis and sales expenses 12,540. 66,953. c Gain or (loss) 66,953. 66,953. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a b d All other revenue e Total. Add lines 11a-11d 67,637, 34,884,344. 1,127,938, Total revenue. See instructions. 12

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon-	se or note to any line in (A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	marenoume ever ever	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	0 111 171	0 441 471		
_	and domestic governments. See Part IV, line 21	8,441,471.	8,441,471.		
2	Grants and other assistance to domestic	E 601 040	5,681,040.		
_	individuals. See Part IV, line 22	5,681,040.	3,001,040.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors,			Commission and all additional and an even an extraction for the	ACCES (18 19 19 19 19 19 19 19 19 19 19 19 19 19
5	trustees, and key employees	374,043.		326,154.	47,889.
6	Compensation not included above, to disqualified	3,2,020			
О	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	8,175,393.	7,653,773.	416,288.	105,332
8	Pension plan accruals and contributions (include	0,210,000			
0	section 401(k) and 403(b) employer contributions)	807,165.	736,107.	63,654.	7,404
9	Other employee benefits	2,544,897.	2,169,797.	351,755.	23,345
10	Payroll taxes	1,062,668.	985,233.	67,687.	9,748
11	Fees for services (non-employees):			LICENSIA III.	
	Management				
	Legal	11,124.		11,124.	
	Accounting	43,100.		43,100.	
	Lobbying				
e		150,733.			150,733
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
,	column (A) amount, list line 11g expenses on Sch O.)	4,142,800.	4,106,798.	36,002.	
12	Advertising and promotion				
13	Office expenses	1,337,500.	1,234,705.	102,795.	
14	Information technology	51,112.	51,112.		
15	Royalties				
16	Occupancy	906,864.	398,504.	508,360.	
17	Travel	279,909.	266,860.	13,049.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	90,979.	57,604.	33,375.	
20	Interest	35,267.	19,048.	16,219.	
1	Payments to affiliates				
22	Depreciation, depletion, and amortization	430,776.	430,776.	EA 5.45	
23	Insurance	164,871.	112,529.	52,342.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	IN-KIND SUPPLIES & FOOD	278,058.	278,058.		
b	MEMBERSHIPS	37,547.	18,891.	18,656.	
C	MEDICAL & DENTAL SUPPLI	21,045.	21,045.		
d			4-1-1-1		
	All other expenses	64,347.	53,001.	8,493.	2,853
25	Total functional expenses. Add lines 1 through 24e	35,132,709.		2,069,053.	347,304
26	Joint costs. Complete this line only if the organization				
_	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)		1	1	

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 142,916. 508,883. 1 Cash - non-interest-bearing 1 105,768. 100,308. 2 2 Savings and temporary cash investments 2,303,514. 2,416,708. 3 3 Pledges and grants receivable, net 144,081. 129,575. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under 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 7 Notes and loans receivable, net 378,750. 310,851. 8 8 Inventories for sale or use 416,849. 243,129. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 13,507,536. basis, Complete Part VI of Schedule D ______ 10a 9,943,547. 3,925,598. 3,563,989. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 35,109. 37,013. 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 2,775. 2,775. 15 15 Other assets. See Part IV, line 11 7,579,708. 7,188,883. Total assets. Add lines 1 through 15 (must equal line 34) 16 1,957,174. 1,992,013. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 308,964. 285,533. 19 19 Deferred revenue 549,687. 364,420. 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 520,972. 553,183. 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of 32,047. 48,795. 25 Schedule D ····· 3,377,624. 3,235,164. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,497,767. 2,772,191. 27 Unrestricted net assets 1,429,893. 1,455,952. Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 4,202,084. 3,953,719. Total net assets or fund balances 33 33 7,188,883. 7,579,708. 34 Total liabilities and net assets/fund balances

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Form	990 (2017) PROGRAM, INC.	42-0	0898405	Pag	_{le} 12
	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	,			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	34,884		
2	Total expenses (must equal Part IX, column (A), line 25)	2	35,132		
3	Revenue less expenses. Subtract line 2 from line 1	3	-248		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,202	, 08	<u> </u>
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	3,953	,71	<u> 19.</u>
Pai	rt 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				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a			2a	0.00.7000	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	48008887
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	∍ basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	∍ audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in School	dule 0.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit			
	Act and OMB Circular A-133?		3a	<u>X</u>	-
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required			٠,	ĺ
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			Х	L

42-0898405 Page **12**

Form **990** (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Total

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

Inspection **Employer identification number**

42-0898405 PROGRAM, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in X section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ____ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (vi) Amount of other (iii) Type of organization (v) Amount of monetary (ii) EIN (i) Name of supported in your governing document (described on lines 1-10 support (see instructions) organization support (see instructions) Yes above (see instructions))

Schedule A (Form 990 or 990-EZ) 2017 PROGRAM, INC. 42-0898

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

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

Section	A. Public Support						
Calendar ye	ear (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	grants, contributions, and						
	pership fees received. (Do not						
	de any "unusual grants.")	27305959.	28263006.	30106650.	32644675.	33688769.	<u> 152009059</u>
	evenues levied for the organ-						
izatio	n's benefit and either paid to						
or exp	oended on its behalf						
	alue of services or facilities						
-	hed by a governmental unit to						
	rganization without charge						
	. Add lines 1 through 3	27305959.	28263006.	30106650.	32644675.	33688769.	152009059
	ortion of total contributions						
	ch person (other than a						
-	nmental unit or publicly						
-	· ·						
	orted organization) included						
	e 1 that exceeds 2% of the						
	int shown on line 11,						
colun							152009059
	c support. Subtract line 5 from line 4.						<u> шэгооэоээ</u>
	B. Total Support		l	T	1 () 0040	1 4 3 6 6 4 7	(6) T-1-1
	ear (or fiscal year beginning in) 🗪	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total 152009059
	unts from line 4	2/305959.	<u> 28263006.</u>	20100020*	32044073.	33000703.	132003033
	s income from interest,						
divide	ends, payments received on		ļ				
secur	rities loans, rents, royalties,		6 500	E 050		C04	24 010
and ir	ncome from similar sources	10,409.	6,573.	7,253.		684.	24,919.
9 Net in	ncome from unrelated business						
activi	ties, whether or not the						
busin	ess is regularly carried on						
10 Other	r income. Do not include gain						
or los	ss from the sale of capital						
asset	s (Explain in Part VI.)						
11 Total	support. Add lines 7 through 10						<u> 152033978</u>
	s receipts from related activities,	etc. (see instruction	ons)			12	,663,068.
	five years. If the Form 990 is fo			d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
orgar	nization, check this box and sto	p here			*************************		
Section	C. Computation of Publ	ic Support Per	centage				
14 Publi	c support percentage for 2017 (line 6, column (f) di	vided by line 11, o	column (f))		14	99.98 %
	c support percentage from 2016					15	99.97 %
	3% support test - 2017. If the					nore, check this bo	x and
	here. The organization qualifies						
	3% support test - 2016. If the						
	stop here. The organization qua						
	-facts-and-circumstances tes						
	f the organization meets the "fac						
	s the "facts-and-circumstances"						
	-facts-and-circumstances tes						
	-racts-and-circumstances tes , and if the organization meets t						
	, and it the organization meets t nization meets the "facts-and-cir						>
	nization meets the "facts-and-cir ate foundation. If the organization						
18 Priva	ite roundation, if the organization	on ala not check a	DOX OIT BITE 13, TO	a, 100, 17a, 01 17			0 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 PROGRAM, INC.

12 Other income. Do not include gain or loss from the sale of capital

42-0898405 Page 3

Part III Support Schedule for Or	ganizations	Described in S	Section 509(a)((2)		
(Complete only if you checked t	he box on line 10	of Part I or if the	organization failed	to qualify under Pa	art II. If the organiza	tion fails to
qualify under the tests listed bel						
Section A. Public Support			addition of the second of the			
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")					· · · · · · · · · · · · · · · · · · ·	
Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	allowani na					
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to				1		
the organization without charge						
6 Total. Add lines 1 through 5	3					
7a Amounts included on lines 1, 2, and		1				
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b				Note to service and respect to the first state of		
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				7		
Calendar year (or fiscal year beginning in) ▶ ↓	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						

10	assets (Explain in Part VI.)	<u> </u>			
	Total support, (Add lines 9, 10c, 11, and 12.)	٠	4 1 (2)		
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization.					
	check this box and stop here				
Sec	ction C. Computation of Public Support Percentage				
15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15		%	
	0040 O (all la A Day 19 line 45	16		0/2	

16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17

18 Investment income percentage from 2016 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (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.
- 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 filling 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 (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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
_		
1		45/35/55/2
2		
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5a		
<u>5b</u>		
5c		Principal
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10b	<u></u>	

42-0898405 Page 5 Schedule A (Form 990 or 990-EZ) 2017 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) below, the governing body of a supported organization? 11a 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 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 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, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Νo Yes 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Y<u>es</u> Nο 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). 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. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) С Yes Nο 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 trustees of each of the supported organizations? Provide details in Part VI. За 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.

Sche	dule A (Form 990 or 990-EZ) 2017 PROGRAM, INC.	4	42-0898405 Page 6		
	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga		24	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			art VI.) See instructions. Al	
•	other Type III non-functionally integrated supporting organizations must co			·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1_1_			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3	70		
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
e	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	_3	Walter Wa		
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			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3_			
4	Enter greater of line 2 or line 3	4_			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting orga	nization (see	

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017 PROGRAM, INC.

42-0898405 Page 7

Par	TV Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations (continued)	-
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive)	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u></u>	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
•	line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
Ü	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			1
Ü	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions,			
7	Excess distributions carryover to 2018. Add lines 3j	The state of the s		
'	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
e	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Cabactula A	FAMILIE AREA COMMONITI ACTION	42-0898405	Page 8
Schedule A Part VI	(Form 990 or 990-EZ) 2017 PROGRAM, INC. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional complete the section D, lines 1; Part Section E, lines 2, 5, and 6. Also complete this part for any additional complete the section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional complete the section D, lines 2, 5, and 6. Also complete this part for any additional complete the section D.	or 17b; Part III, line 12; 1 and 2; Part IV, Section V. Section B, line 1e; Pa	С,
111-11-11-11-11-11-11-11-11-11-11-11-11	(See instructions.)		
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

2017

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.		42-0898405				
Organization type (check o	420070403					
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					
• –	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) a any one contributo	X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
year, total contribu	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, II, and III.					
year, contributions is checked, enter h purpose. Don't cor	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 must answer "No" on	Ition: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ify that it doesn't meet 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.

Name of organization HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Employer identification number

42-0898405

Part I	rt 1 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No1_	Name, address, and ZIP + 4 U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES 200 INDEPENDENCE AVE., S.W.	*	Person X Payroll Noncash (Complete Part II for			
	WASHINGTON, DC 20201		noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	U.S. DEPARTMENT OF AGRICULTURE		Person X Payroll			
	1400 INDEPENDENCE AVE., S.W.	\$ 2,538,338.	Noncash X			
	WASHINGTON, DC 20250		(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	U.S. DEPARTMENT OF VETERANS AFFAIRS		Person X			
	810 VERMONT AVE., N.W.	\$1,215,545.	Payroll Noncash			
	WASHINGTON, DC 20571		(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT		Person X			
	451 7TH STREET S.W.	\$1,438,370.	Noncash			
	WASHINGTON, DC 20410		(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	UNITED WAY OF EAST CENTRAL IOWA		Person X			
	317 7TH AVE. S.E., STE. 401	\$1,141,705.	Payroll Noncash			
	CEDAR RAPIDS, IA 52401		(Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
6	IOWA DEPARTMENT OF EDUCATION		Person X Payroll			
	400 E. 14TH STREET	\$ 685,243.	Noncash			
	DES MOINES, IA 50319		(Complete Part II for noncash contributions.)			
723452 11-0		Schedule B (Form	990, 990-EZ, or 990-PF) (2017)			

Name of organization
HAWKEYE AREA COMMUNITY ACTION
PROGRAM, INC.

Employer identification number

42-0898405

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	IOWA DEPARTMENT OF PUBLIC HEALTH 321 E. 12TH STREET DES MOINES, IA 50319	\$692,427. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	TOWA DEPARTMENT OF HUMAN RIGHTS 321 E. 12TH STREET DES MOINES, IA 50319	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization
HAWKEYE AREA COMMUNITY ACTION
PROGRAM, INC.

Employer identification number

42-0898405

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part l	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	COMMODITY FOOD		
2			
		\$\$49,484.	09/30/18
(a)		(c)	
No.	(b)	FMV (or estimate)	(d) Date received
from Part I	Description of noncash property given	(See instructions.)	Date received

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		\$, , , , , , , , , , , , , , , , , , ,
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I			
		\$	
(a)	# 3	(c)	4.45
No. from	(b) Description of noncash property giveп	FMV (or estimate)	(d) Date received
Part I	Description of noneastr property given	(See instructions.)	
		.	
	,	\$	
(a)		(a)	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
ган			
		\$	
(0)			
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I	- Administration - Admi	1000	
		\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Employer identification number Name of organization HAWKEYE AREA COMMUNITY ACTION 42-0898405 PROGRAM INC Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held from Part I (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift Part i (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HAWKEYE AREA COMMUNITY ACTION PROGRAM. INC.

Employer identification number 42-0898405

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the					
L	organization answered "Yes" on Form 990, Part IV, lin	e 6.						
		(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 of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in		ed funds					
	are the organization's property, subject to the organization's							
6	Did the organization inform all grantees, donors, and donor a							
	for charitable purposes and not for the benefit of the donor o							
	impermissible private benefit?							
Par	Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.							
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).						
	Preservation of land for public use (e.g., recreation or e		torically important land area					
	Protection of natural habitat	Preservation of a cer	tified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualit	fied 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					
c	Number of conservation easements on a certified historic stru	ucture included in (a)	2c					
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ure					
	listed in the National Register							
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax					
	year ▶							
4	Number of states where property subject to conservation eas							
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of						
	violations, and enforcement of the conservation easements it	tholds?						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year					
	<u> </u>							
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ition easements during the year					
	▶ \$							
8	Does each conservation easement reported on line 2(d) above							
	and section 170(h)(4)(B)(ii)?	.,,	Yes No					
9	In Part XIII, describe how the organization reports conservation							
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for					
-	conservation easements.	Art Historical Tracourage or Of	thar Similar Assets					
Pai	till Organizations Maintaining Collections or	OOO Best IV Inc. 9	iller Ollinar Assets.					
	Complete if the organization answered "Yes" on Form		and the state of set					
1a	If the organization elected, as permitted under SFAS 116 (AS							
	historical treasures, or other similar assets held for public ex		ince of public service, provide, in Part XIII,					
	the text of the footnote to its financial statements that descri		t tl about worden of out historical					
þ	If the organization elected, as permitted under SFAS 116 (AS							
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	iblic service, provide the following amounts					
	relating to these items:		> •					
	(i) Revenue included on Form 990, Part VIII, line 1							
	(ii) Assets included in Form 990, Part X	D. d. H						
2	If the organization received or held works of art, historical tre		ai gain, provide					
	the following amounts required to be reported under SFAS 1		 ¢					
а	Revenue included on Form 990, Part VIII, line 1							
b	Assets included in Form 990, Part X		> \$					

Bart III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued).	Sche	dule D (Form 990) 2017 PROGRAM	, INC.				4	42-08	98405	Page 2
thereke all that apply; a	***************************************			, Historical Tre	asures, or O	ther S	imilar	Assets	(continu	ied)
a Public exhibition d	3	Using the organization's acquisition, accessic	on, and other records	s, check any of the f	ollowing that are	a signit	ficant u	se of its c	ollection it	tems
b Scholarly research c										
C Preservation for future generations 4 Provide a description of the organizations collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive denations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be metriatized as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an anount on Form 990, Part X, line 21. 1b Is the organization answered "Yes" an Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1c Is she organization an agent, trustee, custodian or other informediary for contributions or other assets not included on Form 990, Part X, line 21. 1c Is a Beginning balance of Additions during the year 1d Is Is a Beginning balance of Part XIII III III III III III III III III I	а	Public exhibition	d	Loan or exc	hange programs					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be solid to raise funds at the train to be meintained as part of the organization answered "Yes" on Form 990, Part IV. Inte 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assests not included on Form 990, Part X, line 21. 1b Is the organization and sequence of the following table: C Beginning balance d Additions during the year 1c E	b	Scholarly research	е	Other				·····		
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be said to raise broke antitivitand than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an angent, trustae, outstidian or other intermediary for contributions or other assets not included on Form 990, Part X? Is the organization an agent, trustae, outstidian or other intermediary for contributions or other assets not included on Form 990, Part X? Is 15 Yes, "explain the arrangement in Part XIII and complete the following table: Seginning balance Amount Beginning balance Amount Amount Amount Amount Amount Amount Amount Amount Amount Beginning of year balance Bif "Yes," explain the arrangement in Part XIII, Check here if the explanation has been provided on Part XIII Part VI Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Beginning of year balance Bignining of	С	Preservation for future generations								
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	llections and explain	how they further th	e organization's	exempt	t purpos	se in Part	XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table:	5	During the year, did the organization solicit or	r receive donations o	f art, historical treas	sures, or other si	milar as	sets		_	
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year 1		to be sold to raise funds rather than to be ma	intained as part of th	ne organization's co	llection?				Yes	<u>No</u>
Tall Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year e Distributions during the year e Distributions during the year 2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or outstodial account liability? Yes No b If Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endrowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years	Par	t IV Escrow and Custodial Arranç	gements. Comple	te if the organizatio	n answered "Yes	s" on Fo	rm 990	, Part IV, I	line 9, or	
on Form 990, Part X7 b if "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2D Both thouganization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		reported an amount on Form 990, Par	t X, line 21.							
b if "Yes," explain the arrangement in Part XIII and complete the following table: Amount 16	1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other assets	not incl	luded	_	_	
d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 3 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Chock here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part N, line 10. Part V Endowment Funds. Complete if the organization sanswered "Yes" on Form 990, Part N, line 10. Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (on Form 990, Part X?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				L_	Yes	No
c Beginning balance d Additions during the year	b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	lowing table:						
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e Distributions during the year f Ending balance 2n Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance 35,109, 33,848, 32,952, 37,506, 37,144, b Contributions 100, 100, 100, 17,700, 17,600, c Net investment earnings, gains, and losses d Grants or scholarships 1,563, 1,563, 1,600, 1,700, 1,700, 1,600, c Other expenditures for facilities and programs f Administrative expenses 161, 110, 504, 561, 563, g End of year balance 2 Provide the estimated percentage of the current year end balance (fine 1g, column (a)) held as: a Board designated or quasi-endowment ► 100 % b Permanent endowment ► .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations S If "Yes" on line 360, are the related organization slisted as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Pascription of property (a) Cost or other basis (investment) basis (other) doporculation (b) Cost or other basis (investment) basis (other) doporculation (c) Accumulated doporculation (d) Book value basis (investment) basis (other) doporculation (d) Book value (d) Book value (d) Book value (e) Accumulated doporculation (d) Book value (e) Accumulated doporculation (d) Book value (e) Accumulated doporculation (e) Cheer (e) Accumulated doporculation	С	Beginning balance				.,	1c			
Ending balance 1	d	Additions during the year		.,			1d			
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year					1e			
Part V Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization servered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization servered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization servered "Yes" on Form 990, Part IV, line 10. Part V Endowment Part XIII the intended uses of the organization's classic (neverther) Part V Land Buildings, and Equipment Part XIII the Intended uses of the organization's classic (neverther) Part V Land Buildings, and Equipment Part XIII the Intended uses of the organization's classic (neverther) Part V Land Buildings, and Equipment Part XIII the Intended uses of the organization's classic (neverther) Part V Land Buildings, and Equipment Part XIII the Intended uses of the organization's classic (neverther) Part V Land Buildings, and Equipment Part XIII the intended uses of the organization's classic (neverther) Part V Land Buildings, and Equipment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the organization's endowment Part XIII the intended uses of the org	f									
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b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100 0 % b Permanent endowment ▶ .00					1				(e) Four	
C Not investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses			35,109.		32,9	52.		37,506.		37,144.
d Grants or scholarships	b	Contributions		<u></u>				0.000		0. 545
e Other expenditures for facilities and programs f. Administrative expenses	c	Net investment earnings, gains, and losses	2,065.		<u> </u>					
## Administrative expenses 161. 110. 504. 561. 583. g End of year balance 37,013. 35,109. 33,848. 32,952. 37,506. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ .00 .9% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(i)		,		1,583.	1,6	00.		1,700.	-	1,000.
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2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ .00	f	Administrative expenses			<u> </u>					
a Board designated or quasi-endowment ▶	g					40.		32,352.	<u> </u>	37,300.
b Permanent endowment	2)) held as:					
Temporarily restricted endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (ii) unrelated organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) 1a Land 1 1,137,566. b Buildings 10,672,117. 1,137,566. c Leasehold improvements d Equipment 1,697,853. 1,546,093. 1,51,760. 2,552,090.	а	* ^		_%						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land 5 Buildings 1 1, 137, 566. 5 Buildings 1 1, 137, 566. 6 Equipment 1 1, 697, 853. 1 1, 546, 093. 1 51, 760. 1 2, 562, 0.90.		. •								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) unrelated organizations (iv) rest on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1 Land 1,137,566. 1,137,566. Buildings 10,672,117, 8,397,454, 2,274,663. Leasehold improvements 4 Equipment 5 Cother 1,697,853, 1,546,093, 151,760.	¢									
Ves No Sa(i) Vis In related organizations Sa(i) X Sa(i) Sa(i					1	£ +l		. tion		
(i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land 1,137,566. b Buildings 10,672,117. 8,397,454. 2,274,663. c Leasehold improvements d Equipment e Other Other	3a		ssion of the organiza	tion that are held at	na aaministerea	tor the c	organiza	ation	Г	Van Na
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) 1a Land 1 1,137,566. b Buildings 10,672,117. 8,397,454. 2,274,663. c Leasehold improvements d Equipment e Other Other		•								
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) 1a Land 1 1, 137, 566. b Buildings 10,672,117. 11,137,566. 1,137,566. 1,137,566. 2,274,663. c Leasehold improvements d Equipment e Other		-								
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Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a		***							[30]	
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Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	Fai			Dart IV lina 11a 9	See Form 990 P:	art X lin	n1 a			
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e Other				1.69	7.853.	1,54	16.0	93.	151	,760.
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				X column (B) line 1	0c)				3,563	,989.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 PROGRAM, INC.

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Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of		line 11b. See Form 990, Part X, line 12	2,
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	t or end-or-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			- Luce-squares - Luce
(C)			- Mary Marketon VIII
(D)			
(E)	- CONTRACTOR OF THE CONTRACTOR	3000	
(F)			4
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (8) line 12.)			
Part VIII Investments - Program Related.	2000		
Complete if the organization answered "Yes" of	on Form 990, Part IV.	line 11c, See Form 990, Part X, line 1	3,
(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	st or end-of-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.) ▶			
Part IX Other Assets.			_
Complete if the organization answered "Yes" of		line 11d. See Form 990, Part X, line 1	5. (b) Book value
(a) I	Description		(b) Dook value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		Albanan	
(8)	Water Control of the		
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	15\		
Part X Other Liabilities.	10.		
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f. See Form 990, Part X	, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) RENTAL DEPOSITS		48,795.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col, (B) line	25.)	48,795.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	HAWKEYE AREA COMMUNITY ACTI	ON			<i></i>	_
Sche	dule D (Form 990) 2017 PROGRAM, INC.				0898405	Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	,,,,			1	34,929	<u>,388.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	r i				
а	Net unrealized gains (losses) on investments		414 000	4		
d	Donated services and use of facilities	1	111,997.			
c	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d			111	007
е	Add lines 2a through 2d					<u>,997.</u>
3	Subtract line 2e from line 1			3	34,817	, 391.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b		CC 0F2			
b	Other (Describe in Part XIII.)		66,953.	7	~ ~	0.5.2
С	Add lines 4a and 4b			4c		<u>,953.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	4 VACAL-	F	5	34,884	,344.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme		Expenses per i	Retur	п.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1	25 455	nr o
1	Total expenses and losses per audited financial statements			1	35,177	,/53.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	444 000			
а	Donated services and use of facilities		111,997.	-		
b	Prior year adjustments	2b		_		
C	Other losses		55 050	-		
d	Other (Describe in Part XIII.)	2d	-66,953.		4 =	0.4.4
е	Add lines 2a through 2d			2e		<u>,044.</u>
3	Subtract line 2e from line 1			3	35,132	, /09.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	; I				
а	Investment expenses not included on Form 990, Part VIII, line 7b	- T				
b	Other (Describe in Part XIII.)	4b		- Marka		^
С	Add lines 4a and 4b			4c	25 120	700
5	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	35,132	, /09.
	rt XIII Supplemental Information.					
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I			1; Part	X, line 2; Part >	KI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	tional inforr	nation.			
PAI	RT V, LINE 4:					
			\		T (T) D ()	
HAI	WKEYE AREA COMMUNITY ACTION PROGRAM, INC. (HACAP) IS THE BE	SNEF	ICIARY	
		· 455		*^*		
UNI	DER AN ENDOWMENT FUND AGREEMENT WITH GREATE	R CEDA	AR RAPIDS C	MMO:	ONTIA	
			a mon ne		DING	
FOU	JNDATION. THE INTENDED USE OF THE ENDOWMEN	T FUNI) IS FOR PR	COAT	DING	
ASS	SISTANCE IN WASHINGTON COUNTY.					
	· · · · · · · · · · · · · · · · · · ·					
PAI	RT X, LINE 2:		······································			
HAI	WKEYE AREA COMMUNITY ACTION PROGRAM, INC. (HACAP) IS REQUIF	₹ED_	TO ASSE	<u> </u>
						_
WHI	ETHER IT IS MORE LIKELY THAN NOT THAT A TAX	POSI	LION MILL E	BE S	USTAINE	ט
					~	
UP	ON EXAMINATION ON THE TECHNICAL MERITS OF T	HE PO	SITION ASSU	JMIN	G THE	

TAXING AUTHORITY HAS FULL KNOWLEDGE OF ALL INFORMATION. IF THE TAX

42-0898405 Page 5 PROGRAM, INC. Schedule D (Form 990) 2017 Part XIII | Supplemental Information (continued) BENEFIT OF THAT POSITION IS NOT RECOGNIZED IN THE FINANCIAL STATEMENTS. HACAP HAS DETERMINED THERE ARE NO AMOUNTS TO RECORD AS ASSETS OR LIABILITIES RELATED TO UNCERTAIN TAX POSITIONS. PART XI, LINE 4B - OTHER ADJUSTMENTS: 66,953. GAIN ON SALE OF EQUIPMENT PART XII, LINE 2D - OTHER ADJUSTMENTS: -66,953. GAIN ON SALE OF EQUIPMENT

SCHEDULE G

Department of the Treasury

(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.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for the latest instructions. Employer identification number Name of the organization HAWKEYE AREA COMMUNITY ACTION 42-0898405 PROGRAM, INC. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid to (or retained by) to (or retained by) (i) Name and address of individual (iv) Gross receipts (ii) Activity fundraiser from activity or entity (fundraiser) organization listed in col. (i) RKD ALPHA DOG - 8001 S, 13TH ORGANIZE DIRECT MAIL & Yes No 428,278. 150,733. 277,545. EMAIL CAMPAIGN Х ST. LINCOLN, NE 68512 428,278. 150,733, 277,545. 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. IA

HAWKEYE AREA COMMUNITY ACTION 42-0898405 Page 2 Schedule G (Form 990 or 990-EZ) 2017 PROGRAM, INC. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 Part II 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 (b) Event #2 (a) Event #1 (d) Total events (add col. (a) through col. (c)) (event type) (total number) (event type) 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 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 col. (a) through col. (c)) bingo/progressive bingo Revenue 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Nο 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain: ___

Sch	edule G (Form 990 or 990-EZ) 2017 PROGRAM, INC.	<u>42-0</u>	<u>898405</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
12	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility		13a	%
			13b	%
4.4	o An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records	······		'
14	Enter the name and address of the person who prepares the organization a gammy appoint events books and records	<i>,</i> .		
	Name			
	Address >		шинтогогогогогогогогогогогогогогогогогогог	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
ţ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	unt		
	of gaming revenue retained by the third party > \$			
	o If "Yes," enter name and address of the third party:			
	Name >			
	Address ►			
	Addition			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	daming manager compensation P			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Vas	No
	retain the state gaming license?		103	
- 1	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	i uie		
	organization's own exempt activities during the tax year > \$	ort III. Ib	200 Ob 10	h 15h
P	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art m, m	185 5, 50, 10	M, TON,
-	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
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HAWKEYE AREA COMMUNITY ACTION Schedule G (Form 990 or 990-EZ) PROGRAM, II Part IV Supplemental Information (continued) 42-0898405 Page 4 PROGRAM, INC.

SCHEDULE (Form 990)

Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations,

Attach to Form 990.

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

INC

PROGRAM,

Name of the organization

Department of the Treasury Internal Revenue Service

242-0047		Public
OMB No.	8	Open to

Employer identification number 42-0898405Inspection HAWKEYE AREA COMMUNITY ACTION Part 1 General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	o substantiate the	amount of the grants o	or assistance, the (grantees' eligibility	for the grants or assis	tance, and the selectic	× ×	Ž
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monitor	oring the use of grant f	unds in the United	States.				,
I⊑I	Domestic Organiz	ations and Domestic	Governments, C	omplete if the orga	and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	es" 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	5,000. Part II can	be duplicated if additic	onal space is need	ed.		#11.00 A & *********************************	essential designation and the second of the	- [
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 noncash assistance	(h) Purpose of grant or assistance	I
COMMUNITY COORDINATED CHILD CARE					USDA/FEEDING AMERICA			
IOWA CITY, IA 52240	23-7351124	501(c)(3)	• 0	15,395.		FOOD	FEED THOSE IN NEED	- 1
AGING SERVICES INC.					USDA/FEEDING			
~,					AMERICA			
CEDAR RAPIDS, IA 52401	23-7085316	501(C)(3)	0.	102,055.	VALUATION	FOOD	FEED THOSE IN NEED	
AINSWORTH COMMUNITY PRESBYTERIAN					USDA/FEEDING			
CHURCH - 322 WASHINGTON ST					AMERICA			
AINSWORTH, IA 52201	42-1206238	501(c)(3)	• 0	14,872.	VALUATION	FOOD	FEED THOSE IN NEED	- [
AMANA COMMUNITY FOOD PANTRY					USDA/FEEDING			
<u>.</u> .	0 0 0 0	((¢				The same of the sa	
MIDDLE AMANA, IA 52307	42-6069150	501(C)(3)		*255, a	VALUATION	FOOD	FEED THOSE IN NEED	
AREA SUBSTANCE ABUSE COUNCIL INC.					USDA/FEEDING			
3601 16TH AVE. S.W.					AMERICA			
CEDAR RAPIDS, IA 52404	42-1114396	501(c)(3)	0	45,762.	VALUATION	FOOD	FRED THOSE IN NEED	ļ
BENTON COUNTY FOOD PANTRY					USDA/FEEDING			
P.O. BOX 900					AMERICA			
SHELLSBURG, IA 52332	42-1261407 501(C)(3)	501(C)(3)	0.	82,840.	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 or	janizations listed in the	line 1 table				78.	
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	l table					0	
٦	see the instructi	ons for Form 990.					Schedule I (Form 990) (2017)	7

INC. PROGRAM,

42-0898405

Page 1 (h) Purpose of grant or assistance FEED THOSE IN NEED FEED THOSE IN NEED EED THOSE IN NEED FEED THOSE IN NEED FEED THOSE IN NEED TEED THOSE IN NEED EED THOSE IN NEED THOSE IN NEED PEED THOSE IN NEED (g) Description of non-cash assistance FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation(book, FMV, JSDA/FEEDING SDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING ISDA/FEEDING JSDA/FEEDING 408,934. VALUATION 1,838,390. VALUATION VALUATION VALUATION 6,489, VALUATION VALUATION 116,090. VALUATION VALUATION VALUATION MERICA MERICA MERICA AMERICA MERICA AMERICA MERICA MERICA AMERICA 263,701. 8,670. 295,754. 599,209. 9,502. (e) Amount of non-cash assistance 0 ं 0 ö ٥. 。 ٥. 0 (d) Amount of cash grant (c) IRC section if applicable 32-0297742 501(C)(3) 42-1136292 501(C)(3) 42-0955992 501(C)(3) 31-6087106 501(C)(3) 501(C)(3) 39-1879934 501(c)(3) 42-1434056 501(C)(3) 42-1193531 |501(C)(3) 42-1015013 501(C)(3) 42-1367193 (P) CHURCH OF GOD SEVENTH DAY, CLOTHES CEDAR HILLS COMMUNITY CHURCH, OPEN ST. N.E. - CEDAR RAPIDS, IA 52402 AND FISHES PANTRY INC. - 220 40TH BOYS & GIRLS CLUB OF CEDAR RAPIDS CLOSET GIVEAWAY - P.O. BOX 393 -MISSIONS AND CHARITIES - 2120 E. HANDS FOOD PANTRY - 6455 E. AVE. CONSERVATIVE MENNONITE BOARD OF CHRIST EPISCOPAL CHURCH, LOAVES 5TH AVE. - COLUMBUS, OH 43219 N.W. - CEDAR RAPIDS, IA 52405 CORALVILLE ECUMENICAL PANTRY (a) Name and address of organization or government 420 6TH ST. S.E., STE. 240 CEDAR VALLEY RANCH INC CEDAR RAPIDS, IA 52401 CORALVILLE, IA 52241 52241 IOWA CITY, IA 52240 2591 61ST ST. LANE VINTON, IA 52349 MARION, IA 52302 Schedule I (Form 990) 1121 GILBERT CT. CORALVILLE, IA HANDICARE INC. CRISIS CENTER 1102 STH ST. 2220 9TH ST.

Schedule I (Form 990)

42-0898405

Page 1

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.) HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form Seu), Part II.)	ssistance to Gov	ernments and Organi	izations in the Uni	ted States (Sche	edule I (Form 990), Par	T II.)	
(a) Name and address of organization or government	(a) 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 non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH, 29TH STREET MISSION - 1260 29TH ST MARION, IA 52302	42-1138398	501(C)(3)	.0	105,567.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
FIRST LUTHERAN CHURCH, SATURDAY EVENING MEAL PROGRAM - 1000 3RD AVE. S.E CEDAR RAPIDS, IA 52403	42-0752621	501(C)(3)	.0	33,724.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
FIRST PRESBYTERIAN CHURCH OF CEDAR RAPIDS - 310 5TH ST. S.E CEDAR RAPIDS, IA 52401	42-0680489	501(C)(3)	.0	22,634.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
FIRST UNITED METHODIST CHURCH, NORTH LIBERTY COMMUNITY PANTRY - 85 N. JONES BLVD NORTH LIBERTY, IA 52317	42-1333284	501(C)(3)	•0	431,739.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
FOOD BANK OF IOWA 2220 E. 17TH ST. DES MOINES, IA 50316	42-1177880	501(C)(3)	.0	25,764.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
CEDAR RIVER FIRST NATIONS COMMUNITY - 4403 1ST AVE. S.E., SUITE L13 - CEDAR RAPIDS, IA 52402	82-1552128	501(C)(3)	0.	29,273.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
FOUR OAKS FAMILY AND CHILDRENS SERVICES - 5400 KIRKWOOD BLVD. S.W CEDAR RAPIDS, IA 52404	42-0998726	501(C)(3)	0	53,111.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
FREE LUNCH PROGRAM 1105 S. GILBERT CT., STE. 100 IOWA CITY, IA 52240	26-4722790	501(C)(3)	0.	39,129.	USDA/FEEDING AMERICA VALUVATION	POOD	FEED THOSE IN NEED
GOOSETOWN PANTRY, HORACE MANN ELEMENTARY SCHOOL - 521 N. DODGE ST IOWA CITY, IA 52245	42-1010633	STATE OF IOWA	0.	9, 3.46.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
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Page 1

HAWKEYE AREA COMMUNITY ACTION

	ons in the United States (Schedule I (Form 990), Part II.)
	nd Organizatio
	Governments a
INC.	Assistance to
PROGRAM, IN	of Grants and Other
e I (Form 990)	Continuation
Schedule I	Part

Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 390), Part III.	ssistance to Gov	ernments and Organi	zations in the Uni	ted States (SCNE	dule i (Form 990), Par	t II.)	
(a) Name and address of organization or government	(q)	(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 non-cash assistance	(h) Purpose of grant or assistance
GREEN SQUARE MEALS INC. P.O. BOX 5303 CEDAR RAPIDS, IA 52406	42-1307429	501(€)(3)	0	320,263.	USDA/FEEDING AMERICA VALUATION	Food	FEED THOSE IN NEED
H.D. YOUTH CENTER 1445 MT. VERNON RD. S.E. CEDAR RAPIDS, IA 52403	39-1907548	501(C)(3)	0	10,975.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
HARVEST CHRISTIAN DAYCARE AND LEARNING CENTER INC 4070 22ND AVE. S.W CEDAR RAPIDS, IA 53404	26-3900028	501(C)(3)	0	20,591.	USDA/FEEDING AMERICA 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	8,010	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
HILLSIDE WESLEYAN CHURCH, HILLSIDE WESLEYAN CHURCH FOOD PANTRY - 2600 1ST AVE, N.W CEDAR RAPIDS, IA 52405	42-1111974	501(C)(3)	°o	21,561.	GSDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
HORIZONS - A FAMILY SERVICE ALLIANCE - 819 5TH ST. S.E CEDAR RAPIDS, IA 52401	42-1135083	501(C)(3)	0	136,821.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
JANE BOYD COMMUNITY HOUSE 943 14TH AVE. S.E. CEDAR RAPIDS, IA 52401	42-0680359	501(C)(3)	•0	42,175.	GSDA/FEEDING AMERICA VALUATION	Роод	FEED THOSE IN NEED
JONES COUNTY COMMUNITY FOOD BANK 105 BROADWAY PLACE ANAMOSA, IA 52205	42-0940030	JONES COUNTY	0.	128,896.	USDA/FEEDING AMERICA VALUATION	POOD	FEED THOSE IN NEED
KIRKWOOD COMMUNITY COLLEGE FOUNDATION - 6301 KIRKWOOD BLVD. S.W CEDAR RAPIDS, IA 52404	23-7076632	501(C)(3)	0.	15,316.	USDA/FEEDING AMERICA VALUATION	Food	FEED THOSE IN NEED

HAWKEYE AREA COMMUNITY ACTION

INC PROGRAM,

Page 1 (h) Purpose of grant FEED THOSE IN NEED FEED THOSE IN NEED FEED THOSE IN NEED PEED THOSE IN NEED PEED THOSE IN NEED or assistance TEED THOSE IN NEED FEED THOSE IN NEED TEED THOSE IN NEED FEED THOSE IN NEED 42-0898405 (g) Description of non-cash assistance FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD Part II | 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) JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING ISDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING ISDA/FEEDING JSDA/FEEDING 6,743, VALUATION 377,888, VALUATION VALUATION VALUATION VALUATION 59,213, VALUATION VALUATION VALUATION 49,997. VALUATION MERICA MERICA MERICA MERICA MERICA MERICA MERICA AMERICA AMERICA 21,376. 7,772. 27,115. 13,643. 8,641. (e) Amount of non-cash assistance 0. 0 ٠. ٥. Ö ċ (d) Amount of cash grant Ö 0 (c) IRC section if applicable 42-6023551 STATE OF IOWA 42-0862588 501(C)(3) 42-1228797 501(c)(3) 42-1514642 501(c)(3) 42-1393508 501(C)(3) 42-0681046 501(C)(3) 20-0076420 501(C)(3) 81-1630688 501(C)(3) 42-1450391 501(C)(3) (P) EIN MONTICELLO MINISTERIAL ASSOCIATION DEPAUL - 928 7TH ST. S.E. - CEDAR MIDDLE SCHOOL - 620 10TH ST. S.E. MCKINLEY SCHOOL PANTRY, MCKINLEY MECHANICSVILLE UNITED METHODIST NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF ST. VINCENT LITTLE CREATIONS ACADEMY INC. LINN COMMUNITY FOOD BANK INC. (a) Name and address of organization or government CHURCH - 307 EAST 1ST ST. -MECHANICSVILLE, IA 52306 - CEDAR RAPIDS, IA 52403 CEDAR RAPIDS, IA 52402 CEDAR RAPIDS, IA 52402 MOUNT MERCY UNIVERSITY 1330 ELMHURST DR. N.E. CEDAR RAPIDS, IA 52401 MONTICELLO, IA 52310 IOWA CITY, IA 52245 211 WEST FIRST ST. OLIN DAY CARE INC Schedule I (Form 990) 2929 E. COURT ST. RAPIDS, IA 52401 1700 B AVE. N.E. 310 5TH ST. S.E. MISSION OF HOPE OLIN, IA 52320 P.O. BOX 105

Page 1

42-0898405

Schedule I (Form 990) 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 III.)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ssistance to Gov	rernments and Organi	izations in the Uni	ted States (School	edule I (Form 99U), Par	t II.)	
(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 non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD CENTERS OF JOHNSON COUNTY - P.O. BOX 2491 - IOWA CITY, IA 52244	42-1060964	501(C)(3)	0	7,296.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
NORTH ENGLISH COMMUNITY CENTER, INC 210 S. MAIN ST NORTH ENGLISH, IA 52316	42-1105354	501(C)(3)	0	11,505.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
NORTHEAST IOWA FOOD BANK P.O. BOX 2397 WATERLOO, IA 50704	42-1169648	501(C)(3)	0.	148,485.	GSDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
NORTHEAST LINN FOOD PANTRY 137 NORTH 4TH ST. CENTRAL CITY, IA 52214	42-1084802 LINN	LINN COUNTY	*o	30,094.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
OLIN UNITED METHODIST CHURCH, TRI-COUNTY PANTRY - 102 W. LOCUST ST OLIN, IA 52320	26-0038804	501(C)(3)	•0	22,244.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
OLIVET PRESBYTERIAN CHURCH, OLIVET NEIGHBORHOOD MISSION - 2000 1ST AVE. N.W CEDAR RAPIDS, IA 52405	42-0757412	501(C)(3)	°0 .	739,608.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
BIBLE H OF E. AV	42-1217762 501(C)	501(C)(3)	0.	25,515.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
PRESBYTERIAN CHURCH USA, CHURCHES OF MARION PANTRY - 864 12TH ST MARION, IA 52302	42-0718481	501(C)(3)	• 0	35,813.	USDA/FEEDING AMERICA VALUATION	Food	FEED THOSE IN NEED
RIVER OF LIFE MINISTRIES, RIVER OF LIFE FOOD PANTRY - 3801 BLAIRS FERRY RD. N.E CEDAR RAPIDS, IA 52402	42-1332316 501(C)	501(C)(3)	0	53,484.	USDA/FEEDING AMERICA VALUATION	FOOD	FEED THOSE IN NEED
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42-0898405

HAWKEYE AREA COMMUNITY ACTION PROGRAM,

Page 1 (h) Purpose of grant or assistance FEED THOSE IN NEED FEED THOSE IN NEED PEED THOSE IN NEED TEED THOSE IN NEED TEED THOSE IN NEED TEED THOSE IN NEED PEED THOSE IN NEED FEED THOSE IN NEED FEED THOSE IN NEED (g) Description of non-cash assistance FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD Part II 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) JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING ISDA/FEEDING SDA/FEEDING SDA/FEEDING VALUATION VALUATION 12,281. VALUATION VALUATION 7,262, VALUATION VALUATION VALUATION VALUATION 7,442, VALUATION MERICA AMERICA AMERICA AMERICA AMERICA MERICA MERICA AMERICA AMERICA 17,694. 19,563. 6,837. 86,298. 16,265. 11,370. (e) Amount of non-cash assistance 0 ٥. ٥. ٥. 0 ٠ • 0 0 (d) Amount of cash grant oʻ (c) IRC section if applicable 36-3147342 501(C)(3) 42-0778475 501(C)(3) 501(C)(3) 42-0996712 501(C)(3) 42-0688079 501(C)(3) 42-0805377 501(C)(3) 42-1150011 501(C)(3) 501(c)(3) 43-1406317 501(C)(3) 42-1231451 42-1307304 (P) EIN RURAL EMPLOYMENT ALTERNATIVES INC. ST. MARKS LUTHERAN CHURCH, OXFORD P.O. BOX 2321 - CEDAR RAPIDS, IA CHURCH ST. - OXFORD JUNCTION, IA ST. JOHN OF THE CROSS, ST. JOHN SHELTER HOUSE COMMUNITY SHELTER CORPORATION - 108 S. WASHINGTON SOUTHEAST LINN COMMUNITY CENTER SACRED HEART FOOD PANTRY - 516 SOUTHGATE AVE. - IOWA CITY, IA CATHOLIC WORKER HOUSE PANTRY -AND TRANSITION SERVICES - 429 ROWLEY ST. - WALKER, IA 52352 JUNCTION FOOD PANTRY - 102 W. SACRED HEART CATHOLIC CHURCH, THE ARC OF EAST CENTRAL IOWA (a) Name and address of organization or government 680 ZND ST. S.E., STE. 200 RIVER BEND FOOD RESERVOIR ST. - LISBON, IA 52253 CEDAR RAPIDS, IA 52404 CEDAR RAPIDS, IA 52401 DAVENPORT, IA 52802 Schedule I (Form 990) CONROY, IA 52220 2309 C ST. S.W. 4010 KIMMEL DR. TANAGER PLACE P.O. BOX 24 52406 52323 52240

42-0898405

HAWKEYE AREA COMMUNITY ACTION

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Page 1 (h) Purpose of grant or assistance FEED THOSE IN NEED TEED THOSE IN NEED FEED THOSE IN NEED FEED THOSE IN NEED EED THOSE IN NEED TEED THOSE IN NEED TEED THOSE IN NEED PEED THOSE IN NEED FEED THOSE IN NEED (g) Description of non-cash assistance FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD FOOD Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, JSDA/FEEDING JSDA/FEEDING SDA/FEEDING JSDA/FEEDING JSDA/FEEDING JSDA/FEEDING SDA/FEEDING JSDA/FEEDING SDA/FEEDING 60,259. VALUATION 6,421. VALUATION 308,038, VALUATION 20,305. VALUATION 287,878. VALUATION VALUATION VALUATION VALUATION VALUATION MERICA AMERICA MERICA AMERICA MERICA MERICA MERICA MERICA MERICA 32,884. 23,119. 32,806. 360,056. (e) Amount of non-cash assistance 0 0 0 ٥. 0 0 。 ö (d) Amount of cash grant (c) IRC section if applicable 47-2554837 501(C)(3) PF 42-0996859 501(C)(3) 46-2473356 501(C)(3) 94-2867223 501(C)(3) 42-0794367 501(C)(3) 42-1207035 501(c)(3) 53-0196617 501(C)(3) 42-1342872 501(C)(3) 501(C)(3) 36-2167910 (b) EIN - WYOMING, IA 52362 5609 DOUGLAS AVE. - DES MOINES, IA UNITED CHURCH OF CHRIST, ST. JOHNS THE FOUNTAIN CHARITABLE FOUNDATION UCC & CENTRAL CITY UCC PANTRIES -TIPTON CALVARY FOURSQUARE CHURCH, CATHOLIC BISHOPS, METRO CATHOLIC THE CATHERINE MCAULEY CENTER INC. UNITED METHODIST CHURCH, WYOMING WADE ST. - IOWA CITY, IA 52240 BREAD OF LIFE - P.O. BOX 347 -COMPASSIONS FOOD PANTRY - 1035 THE RIVER COMMUNITY CHURCH, IC METHODIST FOOD PANTRY - 107 N. OUTREACH - 420 4TH ST. N.E. -(a) Name and address of organization or government UNITED STATES CONFERENCE OF CEDAR RAPIDS, IA 52401 CEDAR RAPIDS, IA 52404 CEDAR RAPIDS, IA 52403 DES PLAINES, IL 60016 THE SANCTUARY CHURCH THE SALVATION ARMY 912 18TH AVE. S.W. 866 4TH AVE. S.E. 5195 FARMERS AVE. Schedule | (Form 990) TIPTON, IA 52772 KALONA, IA 52247 10 W. ALGONQUIN WASHINGTON ST. 50310

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

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Schedule I (Form 990)	PROGRAM,	INC	42-0898405
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ssistance to Gov	ernments and Organ	izations in the Uni	ted States (Sche	edule I (Form 990), Par	t II.)	ANTI-PROPERTY.
(a) Name and address of organization or government	(a)	(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 non-cash assistance	(h) Purpose of grant or assistance
VINTON PRESBYTERIAN CHURCH, SENIOR					USDA/FEEDING AMERICA		
33	42-0688084	501(C)(3)	0.	10,666.	VALUATION	FOOD	FEED THOSE IN NEED
					USDA/FEEDING		
P.O. BOX 157 WAXLAND, IA 52654	56-2337750	501(C)(3)	0	8,813.	AMEKICA VALUATION	FOOD	FEED THOSE IN NEED
WASHINGTON CHURCH OF GOD					USDA/FEEDING		
	42-1213848 501(C)(3)	501(0)(3)	C	18 524	AMERICA VALUATION	FOOD	GEED THOSE IN NEED
O,					USDA/FEEDING AMERICA		
CEDAR RAPIDS, IA 52403	42-1330768	501(C)(3)	*0	5,322.		FOOD	FEED THOSE IN NEED
MAVDOTHE GEDYTTER FOR WOMEN					USDA/FEEDING		
CHILDREN & FAMILIES - 318 5TH ST.					AMERICA		
S.E CEDAR RAPIDS, IA 52401	42-0680307	501(C)(3)	0.	5,968.	VALUATION	FOOD	FEED THOSE IN NEED
WESLEY UNITED METHODIST CHURCH.					USDA/FEEDING		
WESLEY UNITED METHODIST PANTRY -					AMERICA		
516 2ND AVE VINTON, IA 52349	42-0776456	501(C)(3)	0.	51,344.	VALUATION	FOOD	FEED THOSE IN NEED
WESTDALE COMMUNITY CHURCH					USDA/FEEDING		
14945 VENTURA BLVD.						*****	
SHERMAN OAKS, CA 91403	23-7205272 501(C)(501(C)(3)	0,	30,896.	VALUATION	FOOD	FEED THOSE IN NEED
YMCA OF THE CEDAR RAPIDS					USDA/FEEDING		
METROPOLITAN AREA - 207 SEVENTH							
AVE. S.E CEDAR RAPIDS, IA 52401	42-0680306 501(C)	501(C)(3)	0.	19,952.	VALUATION	FOOD	FEED THOSE IN NEED
YOUTH FOR CHRIST USA INC.					USDA/FEEDING		
					AMERICA		
ENGLEWOOD, CO 80155	36-2193619 501(C)(501(C)(3)	0.	14,258.	VALUATION	FOOD	FEED THOSE IN NEED
							Schedule I (Form 990)

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42-0898405

PROGRAM, INC.

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. Schedule I (Form 990) (2017)

Part III Grants and Other

		,		The state of the s	The state of the s
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
OOD & NUTRITION ASSISTANCE	19271	465,087.	549,484.	USDA/FEEDING AMERICA PRICE PER POUND	USDA COMMODITIES
ENERGY ASSISTANCE	16195	3,710,896.	.0		
CHILDREN ASSISTANCE	49688	35,392.	•0		
VETERAN SUPPORT ASSISTANCE	275	431,279.	•0		TOTAL PROPERTY.
HOMELESSNESS ASSISTANCE	e 4.6	488,902.	.0		
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	quired in Part I, line	2; Part III, column	(b); and any other ac	iditional information.	
PART I, LINE 2:				100000	- Andrews and the second secon
THE MAJORITY OF THE GRANTS ARE INCOME	OME AND/OR	R ELIGIBILITY	BASED	SO THE	de extended de la companya del la companya de la co
ORGANIZATION ENSURES THAT IT FOLLOWS	THE	GUIDELINES C	OUTLINED IN	IN EACH GRANT.	in military desired the second
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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.

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

CU I I
Open to Public

OMB Na. 1545-0047

Inspection
Employer identification number

Name of the organization

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

42-0898405 Questions Regarding Compensation Part I 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. Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (such as, maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 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? Indicate which, if any, of the following the filling 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. Written employment contract Compensation committee X Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee Form 990 of other organizations 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: 4a a Receive a severance payment or change-of-control payment? 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? 4c 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. 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: The organization? 5b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? 6b b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments 7 not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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42-0898405

Schedule J (Form 990) 2017

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.

- Additional of the Control of the C		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	ble	(E) Total of columns	(F) Compensation
(A) Name and Title	<u> </u>	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denemis	(a)-(i)(a)	in colurin (b) reported as deferred on prior Form 990
And some state traces (17)		13/ 233	C	C	C	22 921	157 154	
(I) JANE DRAFEROR	Ξ (· 0 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				- 70 / 170	17117	
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							Sched	Schedule J (Form 990) 2017

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

42-0898405

Page 3

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. Schedule J (Form 990) 2017

Part III Supplemental Information

Temperature and the second sec							And the second s			Schedule J (Form 990) 2017
1,000 (1)										

Department of the Treasury Internal Revenue Service **SCHEDULE K** (Form 990)

Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, Supplemental Information on Tax-Exempt Bonds

Open to Public Inspection

OMB No. 1545-0047

explanations, and any additional information in Part VI.

MAWKEYE AREA COMMUNITY ACTILON

Employer identification number

(i) Pooled financing Yes No × × No ŝ (g) Defeased (h) On behalf 42-0898405 Yes No × × Δ of issuer Yes Yes Yes No \bowtie × No ŝ BOND REFINANCING BOND O (f) Description of purpose Yes Yes REFINANCING 346,735. 247,280. 346,735. × × × ŝ Š 2011Ω m 342,650. 346,735. Yes Yes M × × (e) Issue price 1,342,650. 1,342,650. 1,077,685 bd × No ŝ 2010 (d) Date issued 06/01/10 04/01/11 Yes Yes × × × IOWA 42-6004814 NONEAVAIL 42-6025060|NONEAVAIL (c) CUSIP# Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of Was the organization a partner in a partnership, or a member of an LLC, (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? which owned property financed by tax-exempt bonds? INC. Has the final allocation of proceeds been made? Working capital expenditures from proceeds IOWA PROGRAM, Capital expenditures from proceeds Credit enhancement from proceeds CORALVILLE, Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows HIAWATHA, Year of substantial completion Issuance costs from proceeds Part III Private Business Use (a) Issuer name bond-financed property? Amount of bonds retired Other unspent proceeds Total proceeds of issue Other spent proceeds **Bond Issues** Proceeds OF OF. A CITY B CITY Part II Part 4 9 ุณ 7 S ဖ œ 6 우 -42 13 3 ပ Ω

732121 10-18-17 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

42-0898405

Schedule K (Form 990) 2017 Page 2 % % % å ž Δ Ω Yes Yes % % % % ŝ 2 Ö Yes Yes % % % % ٥ × × × × × × × × 00. 00. 00 Ω Yes Yes × % % % % ŝ ž × × × × 00 00. 00. × × × × × Yes × Yes A ▲ c Are there any research agreements that may result in private business use of bond-financed property? counsel to review any management or service contracts relating to the financed property? d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside b if "Yes" to line 3a, 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 c 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 8a Has there been a sale or disposition of any of the bond-financed property to a nonentities 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? Enter the percentage of financed property used in a private business use by unrelated trade or business activity carried on by your organization, another If "Yes" to line 2c, provide in Part VI the date the rebate computation was 3a Are there any management or service contracts that may result in private Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and 4a Has the organization or the governmental issuer entered into a qualified Does the bond issue meet the private security or payment test? section 501(c)(3) organization, or a state or local government 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? Part III Private Business Use (Continued) hedge with respect to the bond issue? Penalty in Lieu of Arbitrage Rebate? d Was the hedge superintegrated? e Was the hedge terminated? 1,141-12 and 1.145-2? Schedule K (Form 990) 2017 Total of lines 4 and 5 b Exception to rebate? a Rebate not due vet? b Name of provider c No rebate due? Part IV Arbitrage Term of hedge performed ო ٥ 6 4 ဖ S

732122 10-18-17

HAWKEYE AREA COMMUNITY ACTION INC PROGRAM,

42-0898405

Page 3 No ş Δ Yes Yes 2 ŝ O Yes Yes 위 ž × × × × Ŀ, Ω NEGOTIATED A LOWER INTEREST RATE ON A TAX EXEMPT BOND FROM THE CITY CORALVILLE THAT WAS ISSUED PRIOR TO DECEMBER 31, 2002. THE BOND IS Yes Yes Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions INC. ž ŝ × × × × BEING LISTED AS THE INTEREST RATE WAS ADJUSTED MORE THAN A HAWKEYE AREA COMMUNITY ACTION PROGRAM, Yes Yes d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Has the organization established written procedures to monitor the requirements of federal tax requirements are timely identified and corrected through the voluntary Has the organization established written procedures to ensure that violations of closing agreement program if self-remediation isn't available under applicable Were any gross proceeds invested beyond an available temporary period? 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? Part V Procedures To Undertake Corrective Action SCHEDULE K, PART I, LINE B: IN FISCAL YEAR 2011 Part IV Arbitrage (Continued) Schedule K (Form 990) 2017 b Name of provider . section 148? c Term of GIC

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2017

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 the latest information.

HAWKEYE AREA COMMUNITY ACTION

PROGRAM, INC.

Employer identification number 42-0898405

Par	t I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		S
1	Art - Works of art]		<u></u>		
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
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	X	5,907,740	9,306,154.	USDA/FEEDIN	G AMER	ICA
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (SUPPLIES)	Х	49	21,496.	COST OF DON	ATED P	ROP
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for c	ontributions			
	for which the organization completed Form 82					0	
	•					Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	oorted in Part I, lines 1 throug	gh 28, that it		
	must hold for at least three years from the dat	e of the initia	al contribution, and	l which isn't required to be u	sed for		Para
	exempt purposes for the entire holding period					30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	tions?	31 X	
	Does the organization hire or use third parties	or related o	rganizations to sol	cit, process, or sell noncash			
	contributions?					32a	X
h	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in	column (c) fo	or a type of propert	y for which column (a) is che	cked,		
	describe in Part II.					Visit in	

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

HAWKEYE AREA COMMUNITY ACTION

Schedule M (Form 990) 2017 PROGRAM, INC.	42-0898405	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution this part for any additional information.	I 33, and whether the organizat ombination of both. Also comp	tion olete
SCHEDULE M, PART I, COLUMN (B):		
NUMBER OF ITEMS CONTRIBUTED FOR FOOD INVENTORY IS RECORI	DED BY THE	
ORGANIZATION IN POUNDS OF DONATED FOOD.	Martin	
DONATED SUPPLIES IS RECORDED BY THE ORGANIZATION IN NUMBER	BER OF	
CONTRIBUTIONS.	And the second s	
	4000000	
		. 99
	Market Control of the	1111
	In Albanya - William .	•••

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

HAWKEYE AREA COMMUNITY ACTION

Empirical Action Ac

PROGRAM, INC.

OMB No. 1545-0047 Open to Public

Inspection 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) (2017)

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 \$ 2,813,426. INCLUDING GRANTS OF \$ 488,902. REVENUE \$ 444,964.

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 \$ 1,137,266. INCLUDING GRANTS OF \$ 431,279. 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

Employer identification number 42-0898405

THAT HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC. HAS PAID \$5,000 OR MORE

AND ARE REQUIRED TO DISCLOSE ANY RELATIONSHIPS WITH VENDORS IN THAT

CATEGORY. IF THERE IS A CONFLICT THE EMPLOYEE OR BOARD MEMBER CANNOT HAVE

DECISION MAKING POWER REGARDING THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15:

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:

PROGRAM SERVICE EXPENSES 4,106,798.

MANAGEMENT AND GENERAL EXPENSES 36,002.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 4,142,800.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 4,142,800.

HAWKEYE AREA COMMUNITY ACTION PROGRAM, INC.

42-0898405

Form 990-W

(Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations) FORM 990-T

▶ Go to www.irs.gov/F990W for instructions and the latest information.▶ Keep for your records. Do not send to the Internal Revenue Service.

2018

OMB No. 1545-0976

1	Unrelated business taxable income expected in the tax year	ar	,,			1	7,333.
2	Tax on the amount on line 1. See instructions for tax con	nputat	lon		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	1,540.
3	Alternative minimum tax for trusts. See instructions				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	SAN PER MANAGEMENT AND
4	Total. Add lines 2 and 3					4	1,540.
5	Estimated tax credits. See instructions		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,		5	
6	Subtract line 5 from line 4					6	1,540.
7	Other taxes. See instructions					7	
8	Total. Add lines 6 and 7					8	1,540.
9	Credit for federal tax paid on fuels. See instructions			,		9	
b	Subtract line 9 from line 8. Note: If less than \$500, the orgestimated tax payments. Private foundations, see instructions that the tax shown on the 2017 return. See instructions zero or the tax year was for less than 12 months; skip this and enter the amount from line 10a on line 10c	ions Cautions Line	on; If	10a 10b	1,540.		
G	from line 10a on line 10c			3 TO WY 7 CT CT CT		10c	1,560.
			(a)	(b)	(c)		(d)
11	Installment due dates. See instructions	11		03/15/19	06/17/1	9	09/16/19
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12		780.	3	90.	390.
13	2017 Overpayment. See instructions	13			1.000		
1.4	Payment due /Subtract line 13 from line 12)	1./		780.	3	90.	390.

Form 990-T							ا ا	OMB No. 1545-0687	
	(and proxy tax under section 6033(e))							0047	
	For calendar year 2017 or other tax year beginning OCT 1, 2017, and ending SEP 30, 2018					<u>8</u> .	ZU1/		
Department of the Treasury			r.irs.gov/Form990T for in				L	Open to Bublic Ingrestion for	
Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection to 501(c)(3) Organizations Only					501(c)(3) Organizations Only			
A Check box if		Name of organization (Office box if name changed and see instructions.)						oyer identification number oyees' trust, see	
address changed	THAT COMMUNICATION					1	instructions.)		
B Exempt under section	Print or	PROGRAM, IN			structions		4	42-0898405 F Unrelated business activity codes	
X 501(C)(3) 408(e) 220(e)	Туре	Number, street, and room		c, see in:	structions.		(See Ir	nstructions.)	
408A 530(a)	1515 HAWKELE DRIVE								
529(a)								099	
Book value of all assets		E Group exemption num	har (Sag instructions)	▶					
7,188,8	83.	G Check organization typ	e 💌 🗶 501(c) corp	oration	501(c) trust	401(a)		Other trust	
H Describe the organization	n's prim	ary unrelated dusiness acti	VITY. AMOUNTS	PAJ	ILLAMO AUA U.	LOWED FRI		r san	
I During the tax year, was				it-subsid	liary controlled group?	> [Ye	s X No	
		tifying number of the parer			7.1		1.0	202 7011	
J The books are in care of		de or Business Inc			(A) Income	one number 🕨 3 (B) Expenses		(C) Net	
L.		de of Dusilless file	J	r - 	(A) income	(B) Expenses		(O) Not	
1a Gross receipts or sal- b Less returns and allo			c Balance	1c					
*		A, line 7)	•	2					
		rom line 1c		3					
		ch Schedule D)		4a					
		Part II, line 17) (attach Forn		4b					
		sts		4c					
		lips and S corporations (at		5					
				6					
7 Unrelated debt-finance	ced incor	ne (Schedule E)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7					
·	-	and rents from controlled o		8					
		on 501(c)(7), (9), or (17) o		1					
		me (Schedule I)		10					
11 Advertising income (Schedule	e J) ns; attach schedule) S '	บลจากพากขา 1	11	8,333.		y in the		
		igh 12		13	8,333.			8,333.	
Part II Deduction	ns No	ot Taken Elsewhei	'e (See instructions fo						
(Except for	contrib	utions, deductions mus	t be directly connected	l with th	ne unrelated business	income.)			
14 Compensation of of	ficers, di	rectors, and trustees (Sch	edule K)				14		
15 Salaries and wages			**************				15		
16 Repairs and mainter	nance						16		
17 Bad debts							17		
							18		
							19		
		e instructions for limitation					20		
21 Depreciation (attach	Form 4	562) n Schedule A and eisewhe	ro on raturn		21		22b		
		II Sciedule A allu eisewiie					23		
		mpensation plans					24		
							25		
		chedule I)					26		
		hedule J)					27		
		hedule)					28		
		: 14 through 28					29	0.	
		ncome before net operatin					30	8,333.	
		n (limited to the amount or					31	8,333.	
		ncome before specific ded					32	1,000.	
		ly \$1,000, but see line 33 i i income. Subtract line 33					33	1,000.	
		income. Subtract line 33					34	7,333.	
And the state of t		rwork Reduction Act Notic				Access to the second se		Form 990-T (2017)	

50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	
art	V Statements Regarding Certain Activities and Other Information (see instructions)	
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes No
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	Х
	If YES, see instructions for other forms the organization may have to file.	
53	Enter the amount of tax-exempt interest received or accrued during the tax year 🕨 \$	
gn	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, is correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. CHIEF EXECUTIVE May the IRS discr	it Is true, uss this return with

OFFICER

Signature of officer Date instructions)? X Yes Print/Type preparer's name Preparer's signature Check PTIM self- employed Paid P00948755 AMANDA VANNATTA AMANDA VANNATTA 03/01/19 Preparer Firm's EIN 39-0758449 Firm's name ► WIPFLI, LLP Use Only PO BOX 8700 Phone no. 608-274-198053708-8700 Firm's address ► MADISON, WI

Form 990-T (2017)

May the IRS discuss this return with

the preparer shown below (see

Sign

Here

FORM 990-T	OTHER INCOME	STATEMENT 1		
DESCRIPTION	AMOUNT			
AMOUNTS PAID FOR UNALLOWED FI	8,333			
TOTAL TO FORM 990-T, PAGE 1,	LINE 12	8,333.		