## 8879-TF

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

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning , 2021, and ending

Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879TE for the latest information. Name of filer **EIN or SSN** COMMUNITY ADVOCATES, INC. 39-1249426 SANDRA SAMSE Name and title of officer or person subject to tax BOARD TREASURER Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here \_\_\_\_\_ **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ 1b5 4 , 333 , 478 . 1a 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) b Total tax (Form 1120-POL, line 22) За Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) Form 990-PF check here .... > 4a Form 8868 check here 5a b Balance due (Form 8868, line 3c) b Total tax (Form 990-T, Part III, line 4) 6a Form 990-T check here Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) 8a Form 5330 check here b Tax due (Form 5330, Part II, line 19) 9a 9b Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X | am an officer of the above entity or | I am a person subject to tax with respect to (name , (EIN)\_ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize WIPFLI LLP 53226 to enter my PIN Enter five numbers, but ERO firm name as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 24314654403 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► SOLOMON MARDAKHAEV

Date > 10/21/22

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

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

Form 8879-TE (2021)

#### \*\* PUBLIC DISCLOSURE COPY \*\*

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	roi u	ne 2021 calendar year, or tax year beginning and e	enaing				
В	Check i applical	C Name of organization		D Employer identific	cation number		
	Addr						
	Nam char	ge Doing business as		39-12494	26		
	Initia retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r		
	Final retur	728 NORTH JAMES LOVELL STREET		414-270-2970			
	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	54,648,127.		
		nded MIT WATTER WIT 52222		H(a) Is this a group re			
F	□Appl		ТОТТ	for subordinates			
_	tion pend	SAME AS C ABOVE					
_				H(b) Are all subordinates in			
			r 527	1 '	list. See instructions		
		ite: WWW.COMMUNITYADVOCATES.COM	T	H(c) Group exemption			
		of organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 19/6 N	1 State of legal domicile: WI		
P	art I						
Φ	1	Briefly describe the organization's mission or most significant activities: COMMU					
Š		PROVIDES FOR DIRECT ADVOCACY, SKILLED AND	RESUL	TS-FOCUSED .	ADVOCACY		
rua	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass			
×6	3	Number of voting members of the governing body (Part VI, line 1a)		3	16		
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	16		
oŏ v	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			264		
itie	6	Total number of volunteers (estimate if necessary)			90		
Activities & Governance	7 2	`		7a	0.		
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
_	<del>  `</del>	The difference business taxable moone from our 1,1 art, into 11		Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)		20,441,316.	53,829,055.		
ne		(5.11)		211,795.	195,476.		
Revenue	9	Program service revenue (Part VIII, line 2g)		190.	36,826.		
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		54,397.			
	"	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			272,121.		
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		20,707,698.	54,333,478.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		10,620,229.	44,303,287.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,761,672.	7,966,264.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
90	L t	D Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 118, 70	9.				
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,101,090.	2,249,265.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		19,482,991.	54,518,816.		
	19	Revenue less expenses. Subtract line 18 from line 12		1,224,707.	-185,338.		
Net Assets or	ß	•		ginning of Current Year	End of Year		
ets	20	Total assets (Part X, line 16)		15,459,175.	18,692,383.		
Ass	21	Total liabilities (Part X, line 26)		8,449,485.	11,868,031.		
let,	22	Net assets or fund balances. Subtract line 21 from line 20		7,009,690.	6,824,352.		
P	art II			7,005,0500	0/021/0021		
		nalties of perjury, I declare that I have examined this return, including accompanying schedules	and etatome	unter and to the heet of my	knowledge and belief it is		
		ect, and complete. Declare that i have examined this return, including accompanying scriedules			Kilowieuge allu bellel, it is		
true	, corre	sot, and complete. Decidiation of preparer (other than officer) is based on an information of win	cii preparei	lias ally knowledge.			
		Signature of officer		I Date			
Sig		]'		Date			
Hei	re	SANDRA SAMSE, BOARD TREASURER					
		Type or print name and title	1 -	).i.			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Pai	d	SOLOMON MARDAKHAEV SOLOMON MARDAKHA	.EV 1	1/03/22 self-employ			
Pre	parer	Firm's name WIPFLI LLP		Firm's EIN ▶	39-0758449		
Use	Only	Firm's address 170 N. RADNOR-CHESTER RD, SUITE	200				
		RADNOR, PA 19087		Phone no. 61	0.565.3930		
Ma	y the	IRS discuss this return with the preparer shown above? See instructions			X Yes No		

4d Other program services (Describe on Schedule O.)

(Expenses \$ 5,502,285. including grants of \$ 2,054,808.) (Revenue \$ 194,117.)

3

e Total program service expenses ► 53,401,356.

Form **990** (2021)

132002 12-09-21

# Form 990 (2021) COMMUNITY ADVOCATES, 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		Х	
40	If "Yes," complete Schedule D, Part IV	9		$\vdash$
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	i		T -
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		<del></del>
13	·	19		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		<del>  ^</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21			Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	<u> </u>

Form 990 (2021) COMMUNITY ADVOCATES, INC.

Part IV | Checklist of Required Schedules (continued)

	Continued)		V	Na
22	Did the examination report more than \$5,000 of grants or other assistance to exfor demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22	Х	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	· · ·	23	х	
24 a	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
<b>2</b> 40	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
	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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
20	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22	Х	
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par	TV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	

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Form **990** (2021)

Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 264 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 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 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "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 Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

> Form **990** (2021) 6

If "Yes," complete Form 6069.

COMMUNITY ADVOCATES, INC. 39-1249426 Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 16 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 16 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶WI

18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20	State the name, address, and telephone number of the person who possesses the organization's books and records	
	WILLIAM KOCH - 414-270-2945	

NORTH JAMES LOVELL STREET,

Form **990** (2021)

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MILWAUKEE.

WI

53233

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A)	(B) (C)			(D)	(E)	(F)				
Name and title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per		, unles cer an					compensation	compensation	amount of other
	week (list any	ror					Ĺ	from the	from related organizations	compensation
	hours for	direc				9		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ll trus	nal trı		loyee	om of		1099-NEC)		and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ANDREA MALLMANN-ELLIOTT	42.00	드	드	9	3	토늄	윤			
CHIEF EXECUTIVE OFFICER	3.00	•		x				160,424.	0.	18,874
(2) MAUDWELLA KIRKENDOLL	42.00								•	
CHIEF OPERATING OFFICER	3.00	-		x				139,401.	0.	8,601
(3) WILLIAM KOCH	42.00								•	0,002
CHIEF FINANCIAL OFFICER	3.00			Х				127,219.	0.	658
(4) JODI WIRE	1.00									
PRESIDENT	1.00	Х		Х				0.	0.	0
(5) BRYAN HOUSE	1.00									
VICE PRESIDENT	1.00	Х		Х				0.	0.	0
(6) SHARON JORDAN	1.00									
SECRETARY	1.00	Х		Х				0.	0.	0
(7) SANDRA SAMSE	1.00									
TREASURER	1.00	Х		Х				0.	0.	0
(8) SHEREE DALLAS-BRANCH	1.00									
BOARD MEMBER		Х						0.	0.	0
(9) ANNE DELEO	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0
(10) NATASHA DOTSON	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0
(11) VALERIE GABRIEL	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0
(12) ERIN HENRY	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0
(13) BETSY HOLYMAN	1.00									
BOARD MEMBER (THRU 12/31/21)	1.00	Х						0.	0.	0
(14) GARY INGRAM	1.00									
BOARD MEMBER	1.00	Х		L	L		L	0.	0.	0
(15) PAMELA KLEIN	1.00									
BOARD MEMBER	1.00	Х		L	L		L	0.	0.	0
(16) JIM LIEDTKE	1.00									
BOARD MEMBER	1.00	Х		L	L		L	0.	0.	0
(17) ASHLEY PAVLIC	1.00									
BOARD MEMBER	1.00	Х		l				0.	0.	0

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39-1249426

Part VII Section A. Officers, Directors, Tru	(B)	Jioy	ees,	and (C		gnes	···					(E)	
<b>(A)</b> Name and title	1 ' '	Average Pos						<b>(D)</b> Reportable	( <b>E)</b> Reportable		E.	( <b>F</b> ) stimate	ad
Name and title	hours per		not c	heck r ss per	more	than o		compensation	compensation				
	week			id a di				from	from related		u.	other	0.
	(list any	ctor						the	organizations		com	pensa	tion
	hours for	r dire				peq		organization	(W-2/1099-MIS	C/	fı	rom th	е
	related	stee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		org	janizat	ion
	organizations	al trus	nal tr		loyee	comp		1099-NEC)				d relat	
	below line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	rmer				orga	anizati	ons
/10) ALEVANDRA HIDDIETA COMAC	1.00	Ĕ	Ë	<del>J</del> 0	Ā.	훈	요						
(18) ALEXANDRA URRUTIA-COMAS	1.00	Х						0.		^			٥
BOARD MEMBER (19) KATE VENNE	1.00	Λ						0.		0.			0.
BOARD MEMBER	1.00	Х						0.		0.			0.
BOARD MEMBER	1.00	Δ						0.		٠.			0.
		1											
		1											
		1											
		1											
		1											
		1											
		1											
1b Subtotal	l	I				_	_	427,044.		0.	2	8,1	33.
c Total from continuation sheets to Part \								0.		0.		•	0.
d Total (add lines 1b and 1c)							•	427,044.		0.	2	8,1	33.
2 Total number of individuals (including but							o re		000 of reportable				
compensation from the organization						,		,	,				3
												Yes	No
3 Did the organization list any former office	r, director, trust	ee, k	еу е	emple	oye	e, or	hig	hest compensated emp	oyee on				
line 1a? If "Yes," complete Schedule J for	•	-	•	•	•		_		•		3		Х
4 For any individual listed on line 1a, is the													
and related organizations greater than \$1	•								-		4	Х	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes." co	mplete Schedule	e J fo	or su	ıch r	oers	on .					5		X
Section B. Independent Contractors	•												
1 Complete this table for your five highest of	ompensated inc	lepe	nder	nt co	ontra	acto	s th	nat received more than \$	100,000 of comp	ensat	ion fr	om	
the organization. Report compensation fo	r the calendar ye	ear e	ndir	ng wi	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)				C)	
Name and busines	s address	NC	ONE	3			$\Box$	Description of s	ervices	C	ompe	nsatio	n
							_						
							_						
							_						
							_						
Total number of independent contractors		ot lin	nited	d to t	_		ted	above) who received mo	ore than				
Total number of independent contractors     \$100,000 of compensation from the organ		ot lin	nited	d to t	thos (		ted	above) who received mo	ore than			<b>990</b> (	

function revenue	(C) Unrelated business revenue  Revenue excluder from tax under sections 512 - 51	Related or exempt Un	(A)		•					
function revenue	business revenue from tax under	· •	Total revenue							
		function revenue   busine								
267 042										
				267,042.	1a		nd campaigns	<b>a</b> Fe	1 :	တ တ
				207,012.					1 6	nts Tuts
b Membership dues									,	يَّ ق
c Fundraising events 1c										Ŧ\$,
d Related organizations 1d 52 510 078				52 510 079					(	<u>e</u>
e Government grants (contributions) 1e 52,510,078.				32,310,078.					•	ns, Sim
f All other contributions, gifts, grants, and				1 051 035					1	er S
similar amounts not included above 1f 1,051,935.				1,051,935.						듗됨
g Noncash contributions included in lines 1a-1f								_	ć	ont Opt
			53,829,055.	<b></b>			dd lines 1a-1f	h To	ŀ	<u>0 g</u>
Business Code										
2 a CASE MANAGEMENT REVENUE 624100 190,869. 190,869.		190,869.				ENUE		_	2 8	9
b AUTUMN WEST REVENUE 624100 1,392. 1,392.		1,392.	1,392.	624100			WEST REVENUE	<b>b</b> AU	k	e <u>Š</u>
c PUBLIC POLICY REVENUE 624100 1,000. 1,000.		1,000.	1,000.	624100		UE	POLICY REVEN	c PU	(	Sugar
b AUTUMN WEST REVENUE 624100 1,392. 1,392. c PUBLIC POLICY REVENUE 624100 1,000. 1,000. d UTILITIES PROGRAM REVENUE 624100 359. 359. f All other program service revenue 624100 1,856. 1,856.		359.	359.	624100	<b>:</b>	EVENUE	ES PROGRAM R	d UT	(	am eve
Б <mark>Ч</mark> е								е	•	Pg B
f All other program service revenue 624100 1,856. 1,856.		1,856.	1,856.	624100	e	revenu	program service	f All	f	ď
g Total. Add lines 2a-2f 195,476.			195,476.							
3 Investment income (including dividends, interest, and										
other similar amounts) 36,826.	36,826		36,826.			-	· · · · · · · · · · · · · · · · · · ·			
4 Income from investment of tax-exempt bond proceeds									4	
5 Royalties										
(i) Real (ii) Personal								110		
222 047				( )	``	62	nte	a Gr	6 -	
<b>b</b> Less: rental expenses <b>6b</b> 314,649.					· ·					
c Rental income or (loss) 6c 18,398.										
c remains a (eas)	18,398		18 398		10,330.		` '			
d Net rental income or (loss)  7 a Gross amount from sales of (i) Securities (ii) Other	10,330		10,330.	(ii) Other	i) Securities		•			
				(ii) Other	i) Occurrics				/ 6	
assets other than inventory 7a						/a				
<b>b</b> Less: cost or other basis									t	
and sales expenses										ng
c Gain or (loss) 7c										š
d Net gain or (loss)										æ
8 a Gross income from fundraising events (not					s (not	ng even			8 8	he
of including \$ of					of		)\$	inc		δ
contributions reported on line 1c). See										
Part IV, line 18										
b Less: direct expenses8b					8b		ect expenses	<b>b</b> Le	t	
c Net income or (loss) from fundraising events				<b></b>	sing events	fundrai	me or (loss) from	<b>c</b> Ne	(	
9 a Gross income from gaming activities. See					ties. See	ıg activ	come from gamir	<b>a</b> Gr	9 a	
Part IV, line 19					9a		ine 19	Pa		
b Less: direct expenses 9b					9b		ect expenses	<b>b</b> Les	k	
c Net income or (loss) from gaming activities					activities	gaming	me or (loss) from	<b>c</b> Ne	(	
10 a Gross sales of inventory, less returns										
and allowances10a								and		
b Less: cost of goods sold 10b									ŀ	
c Net income or (loss) from sales of inventory										
Business Code										$\neg$
								а	11 :	Snc
11 a b										nec
									,	ella Ver
d All other revenue 900099 253,723.	253,723		253 723	900099			revenue			Sce
e Total. Add lines 11a-11d 253 ,723 .										Σ
	0. 308,947	195,476.								

# Form 990 (2021) COMMUNITY ADVOCATES, INC. Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).								
	Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses							
1	$\label{prop:continuous} \mbox{Grants and other assistance to domestic organizations}$	1 501 060	1 501 060									
	and domestic governments. See Part IV, line 21	1,501,363.	1,501,363.									
2	Grants and other assistance to domestic	40 001 004	40 001 004									
	individuals. See Part IV, line 22	42,801,924.	42,801,924.									
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
	individuals. See Part IV, lines 15 and 16			-								
4	Benefits paid to or for members											
5	Compensation of current officers, directors,	455,177.		455,177.								
•	trustees, and key employees	433,177.		455,177								
6	Compensation not included above to disqualified											
	persons (as defined under section 4958(f)(1)) and											
7	persons described in section 4958(c)(3)(B)	6,255,483.	6,042,007.	129,561.	83,915.							
8	Other salaries and wages  Pension plan accruals and contributions (include	0,200,400	0,012,007	120,001.	00,010							
3	section 401(k) and 403(b) employer contributions											
9	Other employee benefits	696,763.	676,876.	13,270.	6,617.							
10	Payroll taxes	558,841.	505,276.	46,547.	7,018.							
11	Fees for services (nonemployees):	300,0111	000,2700		., , , ,							
	Management											
b	Legal	11,292.		11,292.								
	Accounting	36,350.		36,350.								
	Lobbying	8,713.										
	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g												
	column (A), amount, list line 11g expenses on Sch 0.)	580,430.	416,598.	163,832.								
12	Advertising and promotion											
13	Office expenses	589,870.	529,832.	48,024.	12,014.							
14	Information technology											
15	Royalties		4 4-4									
16	Occupancy	720,538.	655,474.	63,361.	1,703.							
17	Travel	44,296.	34,134.	10,132.	30.							
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials	FO 254	F0 0C0	022	1 260							
19	Conferences, conventions, and meetings	52,354.	50,062.	932.	1,360.							
20	Interest											
21	Payments to affiliates	180,216.	174,503.	5,713.								
22	Depreciation, depletion, and amortization	100,210.	1/4,303.	3,113.								
23 24	Other expenses. Itemize expenses not covered											
24	above. (List miscellaneous expenses on line 24e. If											
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)											
а	amount, not time 246 expenses on somedule o.)											
b												
c												
d												
	All other expenses	25,206.	4,594.	14,560.	6,052.							
25	Total functional expenses. Add lines 1 through 24e	54,518,816.		998,751.	118,709.							
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)											
					Form 990 (2021)							

Form **990** (2021)

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			619,523.	1	1,920,626.
	2	Savings and temporary cash investments			4,588,159.	2	6,248,048.
	3	Pledges and grants receivable, net			2,905,027.	3	3,099,234.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	contributor, or 35%			
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqualif	ied per	sons (as defined			
		under section 4958(f)(1)), and persons described				6	
ţ	7	Notes and loans receivable, net			686,925.	7	728,850.
Assets	8	Inventories for sale or use				8	100
₹	9	Prepaid expenses and deferred charges			80,091.	9	132,944.
	10a	Land, buildings, and equipment: cost or other		4.0.00			
		basis. Complete Part VI of Schedule D	10a	10,227,548.			
	b	Less: accumulated depreciation	10b	4,233,394.	6,177,593.		5,994,154. 42,512.
	11	Investments - publicly traded securities			11	42,512.	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	401 057	14	F26 01F		
	15	Other assets. See Part IV, line 11			401,857. 15,459,175.	15	526,015.
	16	Total assets. Add lines 1 through 15 (must equa			1,340,126.		18,692,383. 1,210,626.
	17	Accounts payable and accrued expenses		1,340,120.	17 18	1,210,020.	
	18 19	Grants payable		4,019,885.	19	7,754,361.	
	20	Deferred revenue			1,643,852.	20	1,555,748.
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete F			164,892.	21	188,876.
	22	Loans and other payables to any current or form			101,0321		100,070
Liabilities		trustee, key employee, creator or founder, substa					
iii		controlled entity or family member of any of thes			22		
Ë	23	Secured mortgages and notes payable to unrela	-	······	1,280,730.	23	1,158,420.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay		Г			
		parties, and other liabilities not included on lines					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			8,449,485.	26	11,868,031.
		Organizations that follow FASB ASC 958, che	ck here	e ▶ X			
Ses		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions		4,850,522.	27	5,168,385.	
Ba	28	Net assets with donor restrictions	2,159,168.	28	1,655,967.		
<u>n</u>		Organizations that do not follow FASB ASC 95	58, che	eck here 🕨 🗌			
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29		
set	30	Paid-in or capital surplus, or land, building, or eq				30	
i As	31	Retained earnings, endowment, accumulated inc				31	
Se .	32	Total net assets or fund balances			7,009,690.	32	6,824,352.
	33	Total liabilities and net assets/fund balances			15,459,175.	33	18,692,383.

Pa	t XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	54,33		
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,51	8,8	<u> 16.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-18	5,3	38.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,00	9,6	90.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	6,82	4,3	<u>52.</u>
Pa	t XII 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 on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X 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,			ı
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			ı
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			ı
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990 (	2021)

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization COMMUNITY ADVOCATES, 39-1249426 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	71	<u> </u>	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		, ,			, ,	.,
-	membership fees received. (Do not						
		11851020.	11715963.	10391147.	20441316.	53829055.	108228501
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	11851020.	11715963.	10391147.	20441316.	53829055.	108228501
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						108228501
	ction B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
		11851020.	11715963.	10391147.	20441316.	53829055.	
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,099.	1,026.	471,121.	333,328.	369,873.	1176447.
9	Net income from unrelated business	,	,	,	,	,	
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						-
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						109404948
	Gross receipts from related activities,	etc. (see instruction	nns)				,411,220.
	<b>First 5 years.</b> If the Form 990 is for the						77
	organization, check this box and <b>stor</b>	_			your do a coonon c		
Sec	ction C. Computation of Publi						
	Public support percentage for 2021 (I			column (f))		14	98.92 %
	Public support percentage from 2020					15	98.77 %
	33 1/3% support test - 2021. If the					ore, check this bo	
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the						
		-					
17a	and stop here. The organization qualifies as a publicly supported organization  7a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test	_	•	*	-		
		ū				•	
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization				• • •		······································
	The organization	a.ao. o. 1001. a 1		,,	., SON A	Cobodulo A	

Schedule A (Form 990) 2021

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
-	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		T	T	Т	T	1
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
10	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		rot opening their	foundly an extra to	l	01(a)(2)	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		
Sec	check this box and stop here ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •			
	Public support percentage for 2021 (li			column (fl)		15	%
	Public support percentage from 2020	, , , , , , , , , , , , , , , , , , , ,	,			16	%
	ction D. Computation of Inves					1	70
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the						
-	more than 33 1/3%, check this box ar						<b>.</b> —
k	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
	103	140
1		
_		
2		
3a		
Ja		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2021

132024 01-04-21

Schedule A (Form 990) 2021

Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
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).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
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			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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			
<u> </u>	supported organizations played in this regard.	3		
	ion 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 instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction		·
	Activities Test. Answer lines 2a and 2b below.		Yes	No
	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 <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	O.		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	= 5.5 gamenton one los a casetanta acgree of allocaton over the policies, programs, and activities of caon			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 ( explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2021

instructions).

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations (continued)	<u> </u>
Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required - pri	5		
6	Other distributions (describe in Part VI). See instructions.	6	;	
7	Total annual distributions. Add lines 1 through 6.		7	,
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		g	
10	Line 8 amount divided by line 9 amount		10	
	•	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2021			
<u>a</u>	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
<u>i</u>	Carryover from 2016 not applied (see instructions)			
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
_	Excess from 2021			

Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization	Em	ployer identification number
COMMUNITY ADVOCATES, INC.	3	39-1249426

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule						
	-	of filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this begins 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
answer '	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify hat it doesn't meet the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization

COMMUNITY ADVOCATES, INC.

Semployer identification number

39-1249426

COMMUN	NITY ADVOCATES, INC.		39-1249426
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 29,600,262	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
2		\$ 15,355,803	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 4,008,485	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
4		\$1,239,512	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.)

Name of organization Employer identification number

# COMMUNITY ADVOCATES, INC.

39-1249426

Part II	Noncash Property (see instructions). Use duplicate copies of Part	Il if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
123453 11-11-		  \$	Schedule R (Form 990) /2021)

Name of organization **Employer identification number** COMMUNITY ADVOCATES, INC. 39-1249426 Part III 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 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			Empl	oyer identification number
	COMMUNI	TY ADVOCATES, IN	C.		39-1249426
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>&gt;</b> \$	
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(	3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>▶</b> \$	
	Enter the amount of any excise tax				
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.		504(a)		\(0\)
_	art I-C Complete if the org	•		·	
	Enter the amount directly expended	, ,	·	***************************************	
2	Enter the amount of the filing organ				
•	exempt function activities				
3	Total exempt function expenditures				
4	line 17b  Did the filing organization file <b>Form</b>				
5	Enter the names, addresses and en				
Ŭ	made payments. For each organiza				
	contributions received that were pro	•			•
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Schedule C (Form 990) 2021

2a Lobbying nontaxable amountb Lobbying ceiling amount(150% of line 2a, column(e))

c Total lobbying expenditures

 d Grassroots nontaxable amount
 e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

of the lobbying activity.  1 During the year, did the filing organization attempt to influence foreign national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid start or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  c Mailland to members, legislators, or the public?  d Mailings to members, legislators, or the public?  c Publications, or published or broadcast statements?  f Grants to other organization for tobbying purposer?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  A S S, 71.3.  h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total, Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b if Yes, incline the amount of any tax incurred under section 4912  c if Yes, enter the amount of any tax incurred under section 4912  d if the filing organization incidend a section 4912 tax, did if the Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (80% or more) dues received nondeductible by members?  2 Did the organization gares to carry over lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying expenditures for the prior year?  1 Dues, assessments and similar amounts from members  Section 15(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "No" OR (b) Part III-A, line 3, is answered "No" OR (b) Part III-A (b) Complete if the corganization agree to carry over lobbying and political expenditures (do not include amounts of political expenditures (expenditure next year?  5 Decent the section 527(f) tax was paid).  a Current year  5 Decent year of th	For e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		a)	(b)	
incal legislation, including any attempts to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Pad starf or management (include compensation in expenses reported on lines 1c through 1i)?  C Media advertements?  d Mailings to members, legislators, or the public?  d Mailings to members, legislators, or the public?  T X V V V V V V V V V V V V V V V V V V		•	Yes	No	Amo	ount
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  C Media advertisements?  A X  d Mailings to members, legislators, or the public? P Line of Commenders (include advertisements)  F Grants to other organizations for folobyting purposes? S X  g Direct contact with legislators, their staffs, government officials, or a legislative body? X X  B A, 713.  h Ralles, demonstrations, seminars, conventions, speeches, lectures, or any similar means? X X  G Other activities? J Total, Add lines 1c through 11  S Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 kar, did it file Form 4720 for this year?  Part IIII-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (80% or more) clues received nondeductible by members? 1 Were substantially all (80% or more) clues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or fess? 3 Did the organization answer or carry over lobbyma and political expenditures from the prior year? 2 Did the organization answer or carry over lobbyma and political expenditures from the prior year? 2 Section 162(e) nondeductible lobbying and political expenditures from the prior year? 3 Duss, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure and political expenditures (do not include amounts of political expenditures and political expenditures (do not include amounts of political expenditures and political expenditures (do not include amounts of political expenditures and political expendit	1					
a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  d Publications, or published or broadcast statements?  X X  g Direct contact with eligislators, in the staff, soprement officials, or a legislative body?  X X  8, 71.3.  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total, Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If Yes, "enter the amount of any tax incurred by organization managers under section 4912  c If Yes, "enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 kax, did if the Film organization incurred a section 4912 kax, did if the Film organization incurred a section 4912 kax, did if the Film organization incurred a section 4912 kax, did if the Film organization incurred a section 4912 kax, did if the Film organization incurred a section 4912 kax, did if the Film organization incurred a section 4912 kax, did if the Film organization incurred a section 501(c)(6), section 501(c)(6), or section 501(c)(6), or section 501(c)(6), and if either (a) Borth Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "No" or (b) Part III-A, line 3, is answered "No" or (b) Part III-A, line 3, is answered "No" or (b) Part III-A, line 3, is answered "No" or (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" or (b) Part III-A, line 3, is answered "No" or (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" or (b) Part III-A, line 3, is answered "No" or (b) Part III-A, line 2 exceeds the amount on line 3, what proting of the excess does the organization appreciation speech carryower to the reasonable e						
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organization for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  x		, •		x		
c Media advertisements?  d Mailings to members, legislators, or the public?  d Mailings to members, legislators, or the public?  Full Publications, or published or broadcast statements?  f Grants to other organizations for loublying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  X	a h	Poid staff or management /include compensation in expenses reported on lines 1.5 through 1/1/2	x	Λ		
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  X				x		
e Publications, or published or broadcast statements? f Grants to other organizations for bobbying purposes? g Direct contact with legislators, their stafts, government officials, or a legislative body? X 8,713. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? J Total. Add lines 1 to though 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? X 8,713. b If Yes,* enter the amount of any tax incurred under section 4912 of If Yes,* enter the amount of any tax incurred by organization managers under section 912 of If Yes,* enter the amount of any tax incurred by organization managers under section 912 of If the filing organization incurred a section 4912 tax, did it file From 4720 for this year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Dues, assessments and similar amounts from members Dit(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members Dit(c)(6) and if either (a) BOTH part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members Dit(c)(6) and if either (a) BOTH part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members Dit(c)(6) and if either (a) BOTH part III-A, lines 1						
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? X 8,713. h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? X 8,713.  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did if the Form 472 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (80% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying appenditure of \$2,000 or less? 2 Did the organization are to carno ver lobbying and political campaign activity expenditures from the pior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, Lines 1 and 2, are answered "No" OR (b) Part III-A, Line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 15(c)(6) and file tiber (a) application section 503(c)(1)(A), notices of nondeductible section 501(c)(6), or section 501(c)(6), nor section 5						
g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  X  1 Other activities?  1 Total. Add lines 1 of through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  2b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  d If the filing organization incurred a section 4912 tax, did if the Form 4720 for this year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (80% or more) dues received nondeductible by members?  1 Did the organization agree to carry over lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  1 Dues, assessments and similar amounts from members  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid).  2 Carryover from last year  2 Total  3 Aggregate amount reported in section 9033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization arganization section 9033(e)(1)(A) notices of nondeductible lobbying and political expenditures. See instructions  Part IV  Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions) and Part II-B, line 1. Also,						
n Pallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?    Other activities?   Other activities?   Interest the amount of any tax incurred under section 4912   St.   Tyes; where the amount of any tax incurred under section 4912   St.   Interest the amount of any tax incurred by organization managers under section 4912   St.   Interest the amount of any tax incurred by organization managers under section 4912   St.   Interest the amount of any tax incurred by organization managers under section 4912   St.   Interest the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6).    Vers		Direct control with Indiabate their staffs are secured afficially and Indiabate the de O	х		8	3.713.
i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did if the Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 4 Dart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 182(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures of which the section 527(f) tax was paid). a Current year b Carryover from last year c Total c Total 2a 4 If notices were sent and the amount on line 2c exceeds the amount on line 9, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures. See instructions 6 Taxable amount of lobbying and political expenditures. See instructions 7 Taxable amount of lobbying and political expenditures. See instructions 7 Taxable amount of lobbying and political expenditures. See instr	9 h	, , , , , , , , , , , , , , , , , , , ,				7 / 2 0 1
j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  X  b If "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Vers No  Were substantially all (80% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization make to carry over lobbying and political campaign activity expenditures from the prior year?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  4 Description of the section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  2a  b Carryover from last year  c Total  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures. See instructions  Part IV Supplemental Information  Part III B, LINE 1, LOBBYING ACTIVITIES:  COMMUNITY ADVOCATES, INC. HAS ADVOCACY AT THE CORE OF WHAT THE  ORGANIZATION DOES. THE ORGANIZATION ADVOCATES THROUGH LOBBYING TO BE A  VOICE FOR THE VOICELESS IN SOCIETY, TO PAS						
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b if Yes, "enter the amount of any tax incurred under section 4912	i				8	3,713.
b If "Ves," enter the amount of any tax incurred under section 4912	2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х		,
c if "Ves," enter the amount of any tax incurred by organization managers under section 4912 dif the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).    Vere substantially all (90% or more) dues received nondeductible by members?						
Part III-A   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).    Vers						-
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).    Versubstantially all (90% or more) dues received nondeductible by members?   1						
Were substantially all (90% or more) dues received nondeductible by members?		t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion	
1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures. See instructions 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions) required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions) and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1, LOBBYING ACTIVITIES:  COMMUNITY ADVOCATES, INC. HAS ADVOCACY AT THE CORE OF WHAT THE  ORGANIZATION DOES. THE ORGANIZATION ADVOCATES THROUGH LOBBYING TO BE A  VOICE FOR THE VOICELESS IN SOCIETY, TO PASS LAWS TO CHANGE SYSTEMS THAT  MAKE LIFE MORE DIFFICULT FOR PEOPLE LIVING IN POVERTY, HELP PEOPLE  LIVING IN POVERTY TAKE CARE OF THEIR BASIC NEEDS SUCH AS SHELTER AND		501(c)(6).				
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### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization COMMUNITY ADVOCATES, INC. **Employer identification number** 39-1249426

Pai	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ds or Acc	counts. Complete if the
	Organization anomored 155 on 10111 555, 1 are 17, into	(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 w	vriting that the assets held in donor ac	lvised funds	<b>3</b>
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpo	se conferrin	g
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 99	0, Part IV, I	ine 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply)		
	Preservation of land for public use (for example, recreat	ion or education) Preservation	n of a histor	ically important land area
	Protection of natural habitat	Preservation	n of a certifi	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the fo	rm of a cons	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
				2b
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic stru	ıcture	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by	the organiza	ation during the tax
	year ▶			
4	Number of states where property subject to conservation ease	· · · · · · · · · · · · · · · · · · ·		
5	Does the organization have a written policy regarding the peri	0, 1	of	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing c	onservation	easements during the year
_	Amount of an area in a second to a second to be a like to			and the state of t
7	Amount of expenses incurred in monitoring, inspecting, handles and the second of the s	ling of violations, and enforcing conse	rvation ease	ements during the year
	December 1975	a action the requirements of costion 1	70/b\/4\/D\/;\	
8	Does each conservation easement reported on line 2(d) above	•		
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation			
9	balance sheet, and include, if applicable, the text of the footnote	·		
	organization's accounting for conservation easements.	ote to the organization's infancial state	onionio inai	describes the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Sir	milar Assets.
	Complete if the organization answered "Yes" on Form			
	If the organization elected, as permitted under FASB ASC 958		nt and balar	nce sheet works
	of art, historical treasures, or other similar assets held for pub	•		
	service, provide in Part XIII the text of the footnote to its finan-	, ,		1
b	If the organization elected, as permitted under FASB ASC 958			sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fi	urtherance o	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
				<b>\$</b>
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
	Assets included in Form 990, Part X			<b>&gt;</b> \$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2021

132051 10-28-21

000) 0001	COMMITMITMY	ADVOCATES,	INC.
990) 2021	COMMONTIL	ADVOCATES,	TINC.

	dule D (Form 990) 2021 COMMUNI	TY ADVOCATE	S, INC.			39-	124942	<b>6</b> Ра	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	, Historical T	reasures, o	r Other	Similar Ass	ets (conti	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of th	e following tha	t make siç	gnificant use of	its		
	collection items (check all that apply):			_		-			
а	Public exhibition	d	Loan or e	kchange progra	am				
b	Scholarly research	e		g- pg					
c	Preservation for future generations	Ü							
_		llastiana and avalain	have that frutham	the examination	na'a ayan	ant numaca in F	Oart VIII		
4	Provide a description of the organization's co						art XIII.		
5	During the year, did the organization solicit or								1
Da	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrang		te if the organiza	ion answered	"Yes" on	Form 990, Part	IV, line 9, or		
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contribution	ons or other as:	sets not ir	ncluded			,
	on Form 990, Part X?						Yes	X	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table:						
							Amoun	t	
С	Beginning balance					1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo						X Yes		No
	If "Yes," explain the arrangement in Part XIII.					-9		X	
Par									<u>.                                      </u>
	Complete	(a) Current year	(b) Prior year	(c) Two yea		(d) Three years b	ack (e) Fou	r vears l	hack
4.	Designation of very belowed	2,159,168.	1,260,589	<del></del>	0,067.	880,6		866,4	
	Beginning of year balance	647,990.				889,5		946,3	
b	Contributions	047,990.	1,995,110	7. 1,55	6,911.	669,5	20.	940,.	109.
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1,151,191.	1,096,53	. 90	6,389.	1,160,0	55.	931,9	999.
f	Administrative expenses								
g	End of year balance	1,655,967.	2,159,168	1,26	0,589.	610,0	67.	880,6	602.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column	(a)) held as:					
а	Board designated or quasi-endowment	.0000	%						
b	Permanent endowment ► .0000	%	_						
	Term endowment ▶ 100 g								
•	The percentages on lines 2a, 2b, and 2c shou								
32	Are there endowment funds not in the posses	•	ion that are held	and administer	red for the	e organization			
Ja		ssion of the organizat	ion that are neid	and administer	ed for tile	e organization		Yes	No
	by:						0-(:)		X
	(i) Unrelated organizations								X
	(ii) Related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization			?			<u>3b</u>		
4	Describe in Part XIII the intended uses of the		ment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a	See Form 990	, Part X, I	line 10.			
	Description of property	(a) Cost or ot	` '	st or other		ccumulated	( <b>d)</b> Boo	k value	•
		basis (investm		s (other)	dep	oreciation			
1a	Land			64,043.				4,04	
	Buildings			73,537.	3,2	294,130.	5,27		
	Leasehold improvements		'-	-	· ·	•	,	•	
	Equipment		1.0	89,968.	q	39,264.	15	0,70	)4.
				,				- ,	
	Other Add lines 1s through 1s (O. / / / /		(	10.1			5,99	<u>/</u> 1 F	5.4
rotal	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part X	. column (B), line	10c.)			3,33	<del>-</del> , ⊥ :	<u>, 4 •                                    </u>

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021  Part VIII Investments - 0		DVOCATES, INC	. 39	-1249426 Page
		on Form 990. Part IV. line	11b. See Form 990, Part X, line 12.	
(a) Description of security or categ		(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
	, , , , , , , , , , , , , , , , , , , ,			,
2) Closely held equity interests				
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990	Part V col (R) line 12 )			
Part VIII Investments - F	Program Related.			
	_	on Form 990. Part IV. line	11c. See Form 990, Part X, line 13.	
(a) Description of		(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
		(b) Book value	(c) meaned of valuation, ever of on	a or your market value
(1) (2)				
•				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	Dort V. col. (D) line 10.)			
Part IX Other Assets.	, Part X, Col. (B) lille 13.)			
	anization answered "Ves"	on Form 990 Part IV line	11d. See Form 990, Part X, line 15.	
Complete if the orga		Description	Tru. Gee Form 330, Fart X, line 13.	(b) Book value
(4)	(4)	Безоприон		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)		. = .		
otal. (Column (b) must equal For Part X Other Liabilities	<u>rm 990, Part X, col. (B) line</u>	9 15.)	······	l
		on Form 000 Part IV line	110 or 11f Soo Form 000 Part V line 25	
(a) Do		on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	1
	escription of liability			(b) Book value
(1) Federal income taxes				1
/-·				
(2)				
(3)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

(7) (8)

#### PART V, LINE 4:

THE ORGANIZATION'S ENDOWMENT FUNDS ARE TO BE USED FOR VARIOUS HOUSING,

FELLOWSHIP AND SHELTER PROGRAMS, AS WELL AS, OUR OUTREACH NURSING PROGRAM

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

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection **Employer identification number** Name of the organization 39-1249426 COMMUNITY ADVOCATES, INC. Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) BIG BROTHERS BIG SISTERS 788 N JEFFERSON ST ØSTE 600 39-1239687 501(C)(3) 0 PREVENTION GRANT MILWAUKEE WI 53202 130,000. CUDAHY HEALTH DEPARTMENT 5050 SOUTH LAKE DRIVE 39-6005422 CITY OF CUDAHY PREVENTION GRANT CUDAHY WI 53110 21,000 0. DIVERSE & RESILIENT INC 2439 NORTH HOLTON ST MILWAUKEE , WI 53232 30-0084616 501(C)(3) 45,000 0 PREVENTION GRANT ELEVATE INC. N169 W21005 MEADOW LN 39-1256286 501(C)(3) JACKSON WI 53037 22 430 0. PREVENTION GRANT GREENDALE HEALTH DEPARTMENT VILLAGE OF 5650 PARKING STREET 39-6006279 GREENDALE PREVENTION GRANT GREENDALE WI 53129 21 108 0. GREENFIELD HEALTH DEPARTMENT 7325 W FOREST HOME AVENUE CITY OF GREENFIELD , WI 53220 39-6006279 GREENFIELD 12 451. 0 PREVENTION GRANT 20.

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

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

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE COUNCIL ON ALCOHOL AND OTHER DRUG ABUSE, INC 5942 6TH AVE - KENOSHA , WI 53140	39-1098683	501(C)(3)	9,000.	0.			PREVENTION GRANT
THE HOUSE OF KINGS AND PRIESTS INC 4718 GARFIELD AVE MILWAUKEE , WI 53208	34-2044820	501(C)(3)	9,716.	0.			PREVENTION GRANT
JEFFERSON COUNTY HEALTH 1541 ANNEX ROAD JEFFERSON, WI 53549	39-6005705	JEFFERSON COUNTY	8,807.	0.			PREVENTION GRANT
LOCKMED MEDICAL PRODUCT COMPANY PO BOX 13166 PITTSBURGH , PA 15243	20-3945767		130,003.	0.			PREVENTION GRANT
NEU LIFE COMMUNITY RES CTR 2014 W NORTH AVE MILWAUKEE , WI 53205	39-1805861	501(C)(3)	220,998.	0.			PREVENTION GRANT
NEIGHBORHOOD HOUSE OF MILWAUKE 2819 W. RICHARDSON PLACE MILWAUKEE , WI 53208	39-0806269	501(C)(3)	41,598.	0.			PREVENTION GRANT
OAK CREEK HEALTH DEPARTMENT 8040 S 6TH STREET OAK CREEK , WI 53154	39-6022803	CITY OF OAK CREE	9,066.	0.			PREVENTION GRANT
THE PARENTING NETWORK 7516 WEST BURLEIGH STREET MILWAUKEE , WI 53210	39-1312225	501(C)(3)	212,384.	0.			PREVENTION GRANT
PATHFINDERS 4200 N HOLTON ST ØSTE 400 MILWAUKEE , WI 53212	39-1185304	501(c)(3)	175,001.	0.			PREVENTION GRANT

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEARLS FOR TEEN GIRLS							
1805 N MARTIN LUTHER KING JR DRIVE							
MILWAUKEE , WI 53212	39-1997970	501(C)(3)	129,837.	0.			PREVENTION GRANT
,							
RUNNING REBELS COMMUNITY							
ORGANIZATION - 1300 W FOND DU LAC							
AVE - MILWAUKEE , WI 53205	39-3910464	501(C)(3)	15,000.	0.			PREVENTION GRANT
SAFE SOUND							
801 W MICHIGAN							
MILWAUKEE , WI 53233	39-1940292	501(C)(3)	18,825.	0.			PREVENTION GRANT
UNITED COMMUNITY CENTER							
1028 S 9TH STREET							
MILWAUKEE , WI 53204	39-1146191	501(C)(3)	175,000.	0.			PREVENTION GRANT
WALWORTH COUNTY DRUG & ALCOHOL							
COALITION - PO BOX 312 - ELKHORN ,							
WI 53121	82-3342698	501(C)(3)	6,242.	0.			PREVENTION GRANT
WEST ALLIS - WEST MILWAUKEE FAMILY							
RESOURCE CENTER - 1509 S 76TH ST -	20 2000502	F01/G)/2)	71 710				DDELLENMION GDANM
WEST ALLIS , WI 53214	39-2000593	501(C)(3)	71,718.	0.			PREVENTION GRANT
			1	l .	I	1	<u> </u>

(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
RENT ASSISTANCE, HOUSEHOLD FURNISHING ASSISTANCE,					
TRANSPORTATION ASSISTANCE	6077	42,801,924.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
RENT ASSISTANCE - PROGRAM STAFF CO	MPLETE IN	TAKE AND E	LIGIBILITY		
CHECKLIST/DOCUMENTATION, REVIEW TO	VERIFY C	LIENT MEET	'S ALL HUD	ELIGIBILITY	
GUIDELINES, CONDUCT REQUIRED HOME	INSPECTIO	N, PREPARE	E LANDLORD	PAYMENT	
REQUEST, SUBMIT LANDLORD PAYMENT R	EQUEST TO	SUPERVISO	R FOR APPR	OVAL,	
LANDLORD SUBMITS W-9 FORM, LANDLOR	D PAYMENT	REQUEST I	S APPROVED	BY COO AND	
SUBMITTED TO ACCOUNTING FOR PROCES	SING, PRO	GRAM STAFE	DISTRIBUT	E CHECK TO	
LANDLORD.					
HOUSEHOLD FURNISHING ASSISTANCE -	PROGRAM S	тағғ сомрі	ETE PROGRA	м	

Part IV Supplemental Information
ELIGIBILITY AND NEEDS ASSESSMENT, PREPARE CLIENT FURNITURE
APPROVAL/REQUEST, CONTACT FURNITURE VENDOR, REQUEST FURNITURE BASED ON
CLIENT NEEDS, SUBMIT FURNITURE PAYMENT REQUEST TO SUPERVISOR FOR APPROVAL,
FURNITURE APPROVAL IS APPROVED BY COO AND SUBMITTED TO ACCOUNTING FOR
PROCESSING, PROGRAM STAFF AND CLIENT CONFIRM RECEIPT OF FURNITURE.
TRANSIT CARDS - PROGRAM STAFF PREPARE TRANSIT CARD PURCHASE REQUEST, SUBMIT
TO SUPERVISOR FOR APPROVAL, PAYMENT REQUEST IS APPROVED BY COO, PROGRAM
STAFF PURCHASE TRANSIT CARDS, CLIENT SIGNS FOR RECEIPT OF TRANSIT CARDS.

## SCHEDULE J (Form 990)

**Compensation Information** 

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

INC.

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

Part I

COMMUNITY ADVOCATES

**Questions Regarding Compensation** 

 $Employer\ identification\ number \\ 39-1249426$ 

			Yes	No
<b>1</b> a	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		<u>X</u>
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		<u> </u>
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			37
	The organization?	5a		<u>X</u>
b	Any related organization?	5b		Λ_
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			v
	The organization?	6a		X
b	Any related organization?	6b		
-	If "Yes" on line 6a or 6b, describe in Part III.			
7		-		Х
c	not described on lines 5 and 6? If "Yes," describe in Part III	7		^
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			Х
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	٩		

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Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	I-2 and/or 1099-MISo compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ANDREA MALLMANN-ELLIOTT	(i)	160,424.	0.	0.	0.	18,874.	179,298.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)						1	<u> </u>

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information on Tax-Exempt Bonds**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

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

2021
Open to Public Inspection

**Employer identification number** 

Name of the organization

39-1249426 COMMUNITY ADVOCATES, INC. Part I **Bond Issues** (a) Issuer name (c) CUSIP # (d) Date issued (f) Description of purpose (g) Defeased (h) On behalf (i) Pooled (b) Issuer EIN (e) Issue price of issuer financing Yes No Yes No Yes No REDEVELOPMENT AUTHORITY 09/01/10 2,653,000.REDEVELOPMENT A OF THE CITY OF MILWAUKEE 39-1186734 NONE Х Х Х D Proceeds В C D 88,104. 1 Amount of bonds retired Amount of bonds legally defeased 2,653,000. Total proceeds of issue Gross proceeds in reserve funds Capitalized interest from proceeds 6 Proceeds in refunding escrows Issuance costs from proceeds 8 Credit enhancement from proceeds **9** Working capital expenditures from proceeds 2,653,000. Capital expenditures from proceeds Other spent proceeds Other unspent proceeds 2011 13 Year of substantial completion No Yes Yes No Yes No Yes No 14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, Х if issued prior to 2018, a current refunding issue)? 15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if

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

Does the organization maintain adequate books and records to support the

issued prior to 2018, an advance refunding issue)?

Has the final allocation of proceeds been made?

final allocation of proceeds?

Schedule K (Form 990) 2021

Х

Х

Х

Par	t III Private Business Use								
			Ą	E	3	(	Ç		)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X				<u> </u>		
3а	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities		- 00				ŀ		
	other than a section 501(c)(3) organization or a state or local government		5.00 %		%		%	<b></b>	%
5							ļ		
	result of unrelated trade or business activity carried on by your organization,		0.0				ļ		
	another section 501(c)(3) organization, or a state or local government		.00 %		%		%		%
_6_	Total of lines 4 and 5		5.00 %		%		%	<del> </del>	<u>%</u>
_7_	Does the bond issue meet the private security or payment test?		X				<b></b>		
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X					<b> </b>	
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or						ŀ		
	disposed of		%		%		<u>%</u>	<del> </del>	<u>%</u>
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?		1					<b> </b>	
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
_	requirements under Regulations sections 1.141-12 and 1.145-2?		X						
Par	t IV Arbitrage		_						
			A	-	3		C 		) 
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No X	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?							<u> </u>	
	If "No" to line 1, did the following apply?		Х					<b></b>	
	Rebate not due yet?		X				<del>                                     </del>		
	Exception to rebate?		X				<del>                                     </del>		
<u> </u>	No rebate due?		^						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed		Х						
<u>3</u>	Is the bond issue a variable rate issue?		Λ						

Part IV Arbitrage (continued)								
		4		В		Ç		D
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X						
<b>b</b> Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
<b>b</b> Name of provider								
c Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?		X						
Part V Procedures To Undertake Corrective Action								
		4		В		C	Г	D
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?		X						
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	K. See instru	uctions.					
								,

# **SCHEDULE O** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

COMMUNITY ADVOCATES, INC.	39-1249426
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:
SERVICES TO LOW-INCOME INDIVIDUALS AND FAMILIES EXPERIENCI	NG EXTREMELY
DIFFICULT BASIC NEEDS, HEALTH CARE, UTILITY, AND HOUSING C	HALLENGES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN	TS:
AND 8,787 FAMILIES RECEIVED INFORMATION THROUGH THE GENERAL	L HOUSING
DEPARTMENT HELP LINE TO ADDRESS TENANT/LANDLORD CONCERNS TO	O MAINTAIN
THEIR HOUSING.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
OTHER PROGRAM SERVICES INCLUDE:	
THE PUBLIC POLICY INSTITUTE CONTINUES TO SERVE AS THE ADMI	NISTRATOR FOR
THE MILWAUKEE BRIGHTER FUTURES INITIATIVE (MBFI). THIS INI	TIATIVE AIMS
TO POSITIVELY IMPACT MILWAUKEE YOUTH BY INCUBATING PROGRAM	MING FOCUSING
ON TEEN PREGNANCY PREVENTION, ALCOHOL AND OTHER DRUG ABUSE	PREVENTION,
AND VIOLENCE PREVENTION. AS MBFI ADMINISTRATOR, PPI CONVEN	ED MBFI
GRANTEES THROUGHOUT THE YEAR TO FOSTER COLLABORATION AND P	ROVIDE
TECHNICAL ASSISTANCE TO IMPROVE PROGRAM OUTCOMES.	
DISABILITY ADVOCACY PROGRAMS PROVIDE SSI/SSDI APPLICATION A	ASSISTANCE TO
INDIVIDUALS WITH DISABILITIES AND PROTECTIVE PAYEE SERVICE:	S TO
INDIVIDUALS AND FAMILIES NEEDING HELP MANAGING THEIR FINAN	CES. IN 2021,
396 CONSUMERS RECEIVED ASSISTANCE WITH FILING FOR SSI/SSDI	BENEFITS AND
112 INDIVIDUALS WITH DISABLING CONDITIONS RECEIVED PROTECT:	IVE PAYEE AND

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

Schedule O (Form 990) 2021

FINANCIAL MANAGEMENT SERVICES.

Schedule O (Form 990) 2021 Page 2

Name of the organization COMMUNITY ADVOCATES, INC.

Employer identification number 39-1249426

AUTUMN WEST SAFE HAVEN IS A LOW-BARRIER HOUSING REFUGE FOR INDIVIDUALS

WHO ARE CURRENTLY HOMELESS AND EXPERIENCING SEVERE AND PERSISTENT

MENTAL HEALTH CHALLENGES. THIS PROGRAM IS AN ALTERNATIVE TO EMERGENCY

SHELTER AND DESIGNED TO PROVIDE SAFE, SHORT-TERM HOUSING ALONG WITH

SUPPORTIVE SERVICES FOR RESIDENTS AS THEY TRANSITION OUT OF

HOMELESSNESS. AUTUMN WEST EMBRACES HOUSING FIRST AND HARM REDUCTION

PRINCIPLES. OF THE 44 INDIVIDUALS SERVED BY THE AUTUMN WEST SAFE HAVEN

IN 2021, 77% WERE SAFELY AND STABLY HOUSED AT AUTUMN WEST OR MOVED ON

TO A PERMANENT HOUSING SETTING BY THE END OF THE YEAR AND 66% OF

CLIENTS MAINTAINED OR INCREASED THEIR TOTAL INCOME AS OF THE END OF THE

YEAR OR UPON EXITING THE PROGRAM.

THE HOMELESS OUTREACH PROGRAM (HOP) PROVIDES PERSON-CENTERED,

HOUSING-FOCUSED OUTREACH AND ENGAGEMENT TO INDIVIDUALS WITH MENTAL

ILLNESS AND OTHER DISABILITIES WHO ARE LIVING ON THE STREETS OR OTHER

PLACES NOT MEANT FOR HUMAN HABITATION. CLIENTS ARE ASSESSED BY

CLINICIANS AND ADVOCATES AND ARE PROVIDED SERVICES TO ASSIST THEM IN

STABILIZING THEIR MENTAL AND PHYSICAL HEALTH AND HOMELESS SITUATIONS.

DURING 2021, HOP SERVED 230 MEN AND WOMEN.

PROJECT BRIDGE/AUTUMN WEST PERMANENT HOUSING PROGRAM PROVIDES IMMEDIATE

ACCESS TO SAFE AND AFFORDABLE HOUSING TO 100 MILWAUKEE RESIDENTS WHO

HAVE BEEN IDENTIFIED AS CHRONICALLY HOMELESS AND LIVING WITH A

DISABILITY. THE PROGRAM PROVIDES CASE MANAGEMENT SERVICES THAT EMPLOY

UP-TO-DATE BEST PRACTICES SUCH AS TRAUMA-INFORMED CARE, MOTIVATIONAL

INTERVIEWING, AND HARM REDUCTION TO HELP PROGRAM PARTICIPANTS ACHIEVE

HOUSING STABILITY.

Schedule O (Form 990) 2021 Page 2

Name of the organization COMMUNITY ADVOCATES, INC. **Employer identification number** 39-1249426

THE FAMILY SUPPORT CENTER (FSC) PROVIDES SHELTER, FOOD, CLOTHING,

PERSONAL CARE ITEMS, AND CASE MANAGEMENT SERVICES TO HELP FAMILIES

ACCESS AND SECURE AFFORDABLE HOUSING TO ALLEVIATE HOMELESSNESS. IN

2021, 111 LOW-INCOME WOMEN AND MEN AND 165 CHILDREN EXPERIENCING

HOMELESSNESS RECEIVED SHELTER AND ASSISTANCE THROUGH THE FSC.

EXPENSES \$ 5,502,285. INCL GRANTS OF \$ 2,054,808. REVENUE \$ 194,117.

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

THE FORM 990 IS REVIEWED BY THE TREASURER AND/OR THE FINANCE COMMITTEE AND A FULL COPY OF THE FORM 990 IS PROVIDED TO THE ENTIRE BOARD BEFORE FILING WITH THE INTERNAL REVENUE SERVICE.

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

BOARD MEMBERS SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT. EMPLOYEES MUST ALSO DISCLOSE OUTSIDE EMPLOYMENT OR NON-PROFIT BOARD PARTICIPATION; ANY DISCLOSURES ARE REVIEWED BY THE CHIEF EXECUTIVE OFFICER FOR POTENTIAL CONFLICTS. SHOULD A CONFLICT ARISE, THE PERSON AFFECTED IS ASKED TO EXCUSE THEMSELVES FROM VOTING.

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

THE BOARD REVIEWS AND APPROVES THE CHIEF EXECUTIVE OFFICER'S COMPENSATION. SALARY SURVEY DATA FROM THE MANAGEMENT ASSOCIATION AND FROM 990 SALARY INFORMATION IS USED TO DETERMINE REASONABLE COMPENSATION FOR BOTH THE CHIEF EXECUTIVE OFFICER AND OTHER OFFICERS.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

Name of the organization		Employer identification number 39-1249426
ARE AVAILABL	JE UPON REQUEST.	

## **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

39-1249426

Part I Identification of Disregarded Entities. Complete	te if the organization answered "Y	'es" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-year		Direct c	(f) ontrolling ntity	9
MILWAUKEE WOMEN'S CENTER HOLDINGS, LLC - 39-1249426, 728 NORTH JAMES LOVELL STREET, MILWAUKEE, WI 53233	HOLDING COMPANY	WISCONSIN		0.		COMMUNITY AL	OVOCATE:	S,
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organizati	on answered "Yes" on Form 990	D, Part IV, line 34, b	pecause it had one	or more	related tax-exer	mpt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(f) ct controlling entity	contr	<b>g)</b> 512(b)(13) rolled tity?
THE MILWAUKEE WOMEN'S CENTER, INC 32-0211087, 728 NORTH JAMES LOVELL STREET, MILWAUKEE, WI 53233	COMMUNITY SERVICES	WISCONSIN	501(C)(3)	LINE 12B, II	COMMUNITY		Yes	No
·				,		•		

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

COMMUNITY ADVOCATES, INC.

Schedule R (Form 990) 2021

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Diagrapartianata		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

Schedule R (Form 990) 2021

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed	in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a		X		
	Gift, grant, or capital contribution to related organization(s)						X		
С	Gift, grant, or capital contribution from related organization(s)				1c		X		
	Loans or loan guarantees to or for related organization(s)						X		
	e Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)				1f		X		
g	Sale of assets to related organization(s)				1g		Х		
h	Purchase of assets from related organization(s)				1h		X		
i	Exchange of assets with related organization(s)				1i		X		
j	Lease of facilities, equipment, or other assets to related organization(s)				<u>1j</u>		X		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X		
	Performance of services or membership or fundraising solicitations for related organ						X		
n	Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	X			
						X			
р	Reimbursement paid to related organization(s) for expenses				1p	X			
q	Reimbursement paid by related organization(s) for expenses				1q	X			
r	Other transfer of cash or property to related organization(s)				1r		Х		
s	Other transfer of cash or property from related organization(s)				1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instruction of the above is "Yes," see the instruction of the above is "Yes," and "Yes,"	ho must complete th	is line, including covered r	relationships and transaction threshold	ds.				
	(a)  Name of related organization	_ (b)	(c)	(d)					
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining a	amount involved				
(1)	THE MILWAUKEE WOMEN'S CENTER, INC.	0	901,568.	BOOK VALUE					
(2)									
(3)									
		I	I						

(4)

(5)

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	opor- ate ions?		Genera manag partn	(k) Percen ging owners	) ntage rship
								Ochodolo			