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Form 8879-TE	IRS e-file Signature Authorization for a Tax Exempt Entity	OMB No. 1545-0047
	For calendar year 2022, or fiscal year beginning JUL 1 , 2022, and ending JUN 30	, <sub>20</sub> 23 <b>ภกวว</b>
Department of the Treasury	Do not send to the IRS. Keep for your records.	$-\frac{20}{23}$ 2022
Internal Revenue Service	Go to www.irs.gov/Form8879TE for the latest information.	
Name of filer		EIN or SSN
COMMUN	ITY ALLIANCE AGAINST FAMILY ABUSE	86-0912044
Name and title of officer or pe		
Part I Type of	CAO Return and Return Information	
Form 5330 filers may enter or <b>10a</b> below, and the amo	n for which you are using this Form 8879-TE and enter the applicable amount, if any dollars and cents. For all other forms, enter whole dollars only. If you check the box unt on that line for the return being filed with this form was blank, then leave line <b>1b</b> ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applic	on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, , 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check h	ere <b>X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12	<sup>2)</sup> <b>1b</b> 994,154.
2a Form 990-EZ che		2b
3a Form 1120-POL		
4a Form 990-PF che		
5a Form 8868 check	here b Balance due (Form 8868, line 3c)	
6a Form 990-T checl	x here b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check	here b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check	here b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check	here b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP ch		III, line 22) <b>10b</b>
	ion and Signature Authorization of Officer or Person Subject to	
Under penalties of perjury,	I declare that X I am an officer of the above entity or I am a person subject	to tax with respect to (name
of entity)	, (EIN), (EIN), accompanying schedules and statements, and, to the best of my knowledge and be	and that I have examined a copy of the
financial institution to debi later than 2 business days payment of taxes to receiv	tion account indicated in the tax preparation software for payment of the federal tax the entry to this account. To revoke a payment, I must contact the U.S. Treasury Fir prior to the payment (settlement) date. I also authorize the financial institutions involve confidential information necessary to answer inquiries and resolve issues related to ober (PIN) as my signature for the electronic return and, if applicable, the consent to e	nancial Agent at 1-888-353-4537 no ved in the processing of the electronic the payment. I have selected a
PIN: check one box only		
X I authorize BA	KER TILLY US, LLP	to enter my PIN 16591
	ERO firm name	Enter five numbers, but do not enter all zeros
with a state age on the return's d	on the tax year 2022 electronically filed return. If I have indicated within this return th ncy(ies) regulating charities as part of the IRS Fed/State program, I also authorize the isclosure consent screen.	aforementioned ERO to enter my PIN
return. If I have i	berson subject to tax with respect to the entity, I will enter my PIN as my signature or ndicated within this return that a copy of the return is being filed with a state agency( ogram, I will enter my PIN on the return's disclosure consent screen.	ies) regulating charities as part of the
	tion and Authentication	
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification	
-	your five-digit self-selected PIN. 864155165 Do not enter all ze	
	neric entry is my PIN, which is my signature on the 2022 electronically filed return inc cordance with the requirements of <b>Pub. 4163,</b> Modernized e-File (MeF) Information t	
ERO's signature SHA	RLYNN GARZA Date C	5/09/24
	EDO Must Datain This Form - Ocalisations	
	ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To I	
		Form <b>8879-TE</b> (2022)
	Paperwork Reduction Act Notice, see instructions.	
202521 12-16-22		

	_		EXTENDED TO MAY 15, 2024 Return of Organization Exempt From	Income Tax	OMB No. 1545-0047					
Forr	" <b>9</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (ex		2022					
1 011	Do not enter social security numbers on this form as it may be made public.									
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.										
AF	or the	e 2022 calend	ar year, or tax year beginning $ m JUL1$ , $2022$ and ending $$	<u>JUN 30, 2023</u>						
	heck if		organization	D Employer identificat	ion number					
	Addre		UNITY ALLIANCE AGAINST FAMILY ABUSE							
	Name Chang		usiness as	86-0912044	L					
	Initial		and street (or P.O. box if mail is not delivered to street address) Room/suite	e E Telephone number						
	Final return termir		E UNIVERSITY DR	480-969-40						
	ated Amen	City or t	bwn, state or province, country, and ZIP or foreign postal code , $AZ = 85203$	G Gross receipts \$	994,154.					
	_return ☐Applic	MESA	, AZ 85203 nd address of principal officer: MICHAEL T HUGHES	H(a) Is this a group return						
	_ tiốn pendi		AS C ABOVE	for subordinates? <b>H(b)</b> Are all subordinates include						
<u>і</u> т	ax-ex	empt status:								
	Vebsi		ANEWLEAF.ORG	H(c) Group exemption n						
			X Corporation Trust Association Other L Yea	r of formation: 1998 M S						
	art I	Summary								
-	1	Briefly describ	e the organization's mission or most significant activities: EMPOWER	NDIVIDUALS, FA	MILIES,					
nce		AND COM	MUNITIES TO BE FREE FROM (CONTINUED ON	SCHEDULE O)						
Governance	2	Check this bo	k if the organization discontinued its operations or disposed of mor	e than 25% of its net assets						
0 Vē	3		ing members of the governing body (Part VI, line 1a)		22					
	4		ependent voting members of the governing body (Part VI, line 1b)		22					
Activities &	5		of individuals employed in calendar year 2022 (Part V, line 2a)		0					
tivit	6	Total number	of volunteers (estimate if necessary)		25 0.					
Ac			d business revenue from Part VIII, column (C), line 12		0.					
		Net unrelated	business taxable income from Form 990-T, Part I, line 11	Prior Year	Current Year					
	8	Contributions	and grants (Part VIII, line 1h)	1,155,976.	991,932.					
Revenue	9		ce revenue (Part VIII, line 2g)	0.	0.					
eve	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.					
č	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,104.	2,222.					
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,157,080.	994,154.					
	13	Grants and sir	nilar amounts paid (Part IX, column (A), lines 1-3)	89,847.	84,003.					
	14	Benefits paid	o or for members (Part IX, column (A), line 4)	0.	0.					
se			compensation, employee benefits (Part IX, column (A), lines 5-10)	241,591.	296,979.					
sus			Indraising fees (Part IX, column (A), line 11e)	0.	0.					
Expenses			ng expenses (Part IX, column (D), line 25) 0 •	0.05 200	004 015					
ш		-	es (Part IX, column (A), lines 11a-11d, 11f-24e)	905,388. 1,236,826.	884,015.					
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	-79,746.	<u>1,264,997.</u> -270,843.					
	19	Revenue less	expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year					
ets o ance	20	Total assets (F		1,099,665.	661,059.					
Assets or d Balances	20	-	/art X, line 16) (Part X, line 26)	421,199.	253,436.					
Net , und	22		fund balances. Subtract line 21 from line 20	678,466.	407,623.					
Pa	irt II	Signature		1	,					
Unde	er pena	alties of perjury,	declare that I have examined this return, including accompanying schedules and staten	nents, and to the best of my kn	owledge and belief, it is					
			Declaration of preparer (other than officer) is based on all information of which prepare		· · · ·					

Sign	Signature of officer		Date							
Here	CATHERINE DYCIEWSKI, CAO									
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date							
Paid	SHARLYNN GARZA	SHARLYNN GARZA	05/09	/24 self-employed P02038329						
Preparer	Firm's name BAKER TILLY US, L	LP		Firm's EIN 39-0859910						
Use Only	Firm's address 2055 E WARNER RD,	STE 101								
	<b>TEMPE, AZ 85284</b>	Phone no. 480 . 839 . 4900								
May the IF	May the IRS discuss this return with the preparer shown above? See instructions									
232001 12-13	12-13-22       LHA       For Paperwork Reduction Act Notice, see the separate instructions.       Form 990 (2022)									

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

orm Par	1990 (2022) COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 2 rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	COMMUNITY ALLIANCE AGAINST FAMILY ABUSE'S MISSION IS TO EMPOWER
	INDIVIDUALS, FAMILIES, AND COMMUNITIES TO BE FREE FROM ABUSE THROUGH
	COLLABORATION, PREVENTION, AWARENESS, AND SUPPORT. THE AGENCY IS A KEY
	PROVIDER OF DOMESTIC AND SEXUAL VIOLENCE SERVICES IN EASTERN MARICOPA
	Did the organization undertake any significant program services during the year which were not listed on the
2	
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,064,470. including grants of \$84,003. ) (Revenue \$2,222.
	COMMUNITY ALLIANCE AGAINST FAMILY ABUSE PROVIDES DIRECT SERVICES EACH
	YEAR TO APPROXIMATELY 575 VICTIMS OF DOMESTIC AND SEXUAL VIOLENCE AND
	COMMUNITY OUTREACH ABOUT THOSE ISSUES. COMMUNITY ALLIANCE AGAINST
	FAMILY ABUSE SHELTER IN APACHE JUNCTION IS A 16-BED FACILITY DESIGNED
	LIKE A 4-BEDROOM FAMILY HOME WITH A COMMON SPACE AND KITCHEN. THIS
	DESIGN ENABLES ACCOMMODATIONS FOR LARGER FAMILIES AND OFFERS A
	HOME-LIKE FEEL. SHELTER, BASIC NEEDS, AND SUPPORT SERVICES ARE
	AVAILABLE FOR ADULTS AND MINOR CHILDREN FOR UP TO 120 DAYS. UPON ENTRY
	INTO SHELTER, AN INITIAL ASSESSMENT IS CONDUCTED TO IDENTIFY STRENGTHS
	AND CHALLENGES SURROUNDING SOCIAL DETERMINANTS OF HEALTH INCLUDING
	HOUSING, FOOD, HEALTH CARE, INCOME, EMPLOYMENT, EDUCATION, CHILDCARE,
	TRANSPORTATION, AND GENERAL WELL-BEING. (CONTINUED ON SCHEDULE O)
4b	(Code:         ) (Expenses \$
10	
	▼
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 1,064,470.
	Form <b>990</b> (202)
32002	SEE SCHEDULE O FOR CONTINUATION(S)
	2
05	2022.05090 COMMUNITY ALLIANCE AGAINS 2832

Form 990 (		COMMUNITY		AGAINST	FAMILY	ABUSE
Part IV	Checklist of R	equired Schedu	ules			

	· ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		100	
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			1
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			_
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	1
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			<u> </u>
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	_		1
	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	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	I
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			1
	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		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</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			v
10	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? <i>If</i> "Yes,"	40		x
20-	complete Schedule G, Part III	<u>19</u>		X
20a b	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a 20b		
21	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		
	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		x
232003			990	

232003 12-13-22

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 Form 990 (2022)
 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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%	26		x
07	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
27	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,	- 21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	34 35a	- 23	x
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Par				
	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>1a</b> 20	-		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b 0</b>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		
232004	(gambling) winnings to prize winners?	1c Form	990	(2022)
202004	4	1 0111		(2022)

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2022.05090 COMMUNITY ALLIANCE AGAINS 283240\_1

Form	990 (2022) COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912	044	Pa	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
-	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
3a h	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		_ <u>_</u>
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" <i>to line 3b, provide an explanation on Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30		
та	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country	ти		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		<u>X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	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 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders       11a         Gross income from other sources. (Do not net amounts due or paid to other sources against       1			
b				
1 <b>2</b> a	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		<u>X</u>
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
232005	12-13-22	Form	<b>990</b> (	(2022)

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Form 990	(2022)
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# COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

86-0912044 Page 6

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.

			Ye	s N
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	22		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	22		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	–		
-	of officers, directors, trustees, or key employees to a management company or other person?	3	х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			Σ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	····· <u> </u>		2
6	Did the organization have members or stockholders?		X	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	–		
74	more members of the governing body?	7a		2
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	10		+-
D		76		2
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	//		
		80	X	
	The governing body? Each committee with authority to act on behalf of the governing body?			2
-				+*
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		2
0	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		1 2
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V.	
~				s N ≱
	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>	1	+-
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?			_
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	? 11a		
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12</b> k	) X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done		_	_
3	Did the organization have a written whistleblower policy?		_	_
4	Did the organization have a written document retention and destruction policy?	14	X	_
5	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		1	2
b	Other officers or key employees of the organization	15k	<b>)</b>	2
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	1	2
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?	16k	)	
ec	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed NONE			
8	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	) avai	lable
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy	, and fina	ncial	
	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			
	THE ORGANIZATION - 480-969-4024			
	868 E UNIVERSITY DR, MESA, AZ 85203			

Form 990 (2022)	COMMUNITY					86-0912044	Page 7		
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated									
Employees, and Independent Contractors									
Check if Scl	hedule O contains a respor	se or note to anv	line in this Part V	/11					

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average	Position (do not check more than one					ane	Reportable	Estimated	
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week	-	cer an	ia a a	recic	n/trus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation from the
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	ruste	l trus		/ee	mpen		1099-NEC)	1033-NEO)	and related
	below	Individual trustee or director	In stitutional trustee	<u> </u>	Key employee	Highest compensated employee	L.			organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			0
(1) MICHAEL HUGHES	1.00									
CEO	44.00	1		Х				0.	289,011.	6,337.
(2) CATHERINE DYCIEWSKI	1.00					Ζ				
CAO	44.00			Х				0.	155,393.	12,869.
(3) KATHLEEN DINOLFI	1.00									
СРО	44.00			Х				0.	144,862.	7,250.
(4) CONSTANCE ORR	1.00									
C00	44.00			Х				0.	139,289.	7,080.
(5) JOSEPH DULIN	1.00					Γ				
СРО	44.00			х				0.	125,542.	14,857.
(6) NICOLE SALTER	1.00									
<u>CCO</u>	44.00			х				0.	122,522.	11,780.
(7) WILLIAM SCOTT	0.10									
CHAIR	2.35	х		х				0.	0.	0.
(8) TYLER ABRAHAMS	0.10									
VICE CHAIR	1.35	х		х				0.	0.	0.
(9) CAROLYN IACOBELLI	0.10								•	•
TREASURER	2.35	Х		Х				0.	0.	0.
(10) REBECCA LINDGREN	0.10								•	
SECRETARY (RESIGNED)	1.35	Х		X				0.	0.	0.
(11) FRANK BENNET	0.10								•	•
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) ANNE BENNETT-PEREZ	0.10								0	0
BOARD MEMBER	1.00	Х						0.	0.	0.
(13) DAVID DUNLEVY	0.10							0	0	0
BOARD MEMBER	1.00	Х						0.	0.	0.
(14) PETER EBERLE	0.10							0	0	0
BOARD MEMBER	1.00	Х						0.	0.	0.
(15) RENEE HIGGS	0.10	v						0	0	0
BOARD MEMBER (16) ELIZABETH ANN HILL	1.35	A						0.	0.	0.
	0.10	x						0.	0.	<u>م</u>
BOARD MEMBER		^						U •	0.	0.
(17) MIKE HUTCHINSON BOARD MEMBER	0.10	x						0.	0.	0.
232007 12 13 22	<u></u>	Δ				1	I	0.	0.	Eorm <b>990</b> (2022)

232007 12-13-22

Form 990 (2022)

20520509 144198 283240

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	ALLIAN	ICE	: A	GA	IN	ST	F	AMILY ABUSE	86-091	2044	<u>1</u> Р	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)			
(A)	(B)			(C				(D)	(E)		(F)	
Name and title	Average	(do	not cl	Posi			one	Reportable	Reportable	E	Estimate	ed
	hours per	box	, unles cer an	ss per	son is	s both	n an	compensation	compensation	6	amount	
	week (list any					1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1		- from	from related		other	
	hours for	lirecto						the organization	organizations (W-2/1099-MISC/	CO	mpensa from th	
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)		rganizat	
	organizations	truste	al trus		yee	mper		1099-NEC)	10001120)		nd relat	
	below	In dividual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er	,		or	ganizati	ons
	line)	Indiv	Instit	Officer	Key e	High empl	Former					
(18) KARA JOHNSON	0.10											
BOARD MEMBER	1.00	Х						0.	0	•		0.
(19) BETTY LYNCH	0.10											•
BOARD MEMBER	1.00	х						0.	0	•		0.
(20) ERIC MATTHIAS	0.10								0			•
BOARD MEMBER	1.00	Х						0.	0	•		0.
(21) DEBORAH REVER	0.10	v						0	0			0
BOARD MEMBER (22) CLARK RICHTER	1.00	Х						0.	0	•		0.
BOARD MEMBER	1.00	x						0.	0			0.
(23) MARVIN ROBINSON	0.10									•		
BOARD MEMBER	1.00	х						0.	0			0.
(24) TODD SKINNER	0.10											
BOARD MEMBER	1.00	х						0.	0	•		0.
(25) DEB SMITH	0.10											
BOARD MEMBER	1.35	Х						0.	0	•		0.
(26) SHARON STINARD	0.10					K						
BOARD MEMBER	1.00	Х						0.	0		<u> </u>	0.
1b Subtotal							·	0.	976,619		60,1	
c Total from continuation sheets to Part VI								0.	076 610	-	<u> </u>	$\frac{0}{72}$
d Total (add lines 1b and 1c)						<u></u>		0.	976,619	• (	60,1	13.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			0
compensation from the organization				-							Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director trust	oo k		mnl	ove	a or	hia	hest compensated emp			100	
line 1a? If "Yes," complete Schedule J for si				2	-		-		•	3		x
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150										4	Х	
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com					-			-		5		X
Section B. Independent Contractors	<u></u>			<u>en p</u>								
1 Complete this table for your five highest con	mpensated ind	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of compens	sation f	irom	
the organization. Report compensation for t	the calendar ye	ear e	endin	ıg wi	ith c	or wi	thin	the organization's tax y	ear.			
(A)				_				(B)			(C)	
Name and business	address	NC	ONE	5				Description of s	ervices	Comp	ensatio	n
							-					
2 Total number of independent contractors (ir	ncluding but no	ot lir	nitec	l to t	thos	e lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz					0							
SEE PART VII, SECTION	I A CONT	IN	UA	TI	ON	S	HE	ETS		Forn	n <b>990</b> (	2022)

232008 12-13-22

	Y ALLIAN	ICE	L A	GA	IN	IST	F	AMILY ABUSE	86-091	2044
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	yee	s, a	nd H	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				itior			Reportable	Reportable	Estimated
	hours	(cl	heck	k all '	that	app	ly)	compensation	compensation	amount of
	per week							from the	from related organizations	other compensation
	(list any	tor				plo ye		organization	(W-2/1099-MISC)	from the
	hours for	direc				ed em		(W-2/1099-MISC)	(11 2/ 1000 11100)	organization
	related	tee or	ustee			ensate				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest com pen sated em ployee				organizations
	below	ividu	titutio	Officer	v emp	hest	Former			
	line)	lnc		Æ	Ke	Ξ̈́	6			
(27) DEANNA VILLANUEVA-SAUCEDO	0.10								0	0
BOARD MEMBER	1.35	X						0.	0.	0.
(28) DAVE WOOLSTRUM BOARD MEMBER	0.10	v						0	0	0
(29) CHRISTINA WORDEN	1.00	Х						0.	0.	0.
BOARD MEMBER	1.35	v						0	0	0
(30) PHILIP MCLAUGHLIN		Х		-		-		0.	0.	0.
(30) PHILIP MCLAUGHLIN BOARD MEMBER (RESIGNED)	0.10	x						0.	0.	n
(31) THEWODROS ASFAW	0.10	^						0.	0.	0.
BOARD MEMBER (RESIGNED)	1.00	x						0.	0.	0.
	1.00	- 23								
		1								
							$\left[ \right]$			
		1								
Total to Part VII, Section A, line 1c										
								1	ı	

232201 04-01-22

			2022) COMMUNITY ALL	IANCE AGA	AINST FAMII	LY ABUSE	86-0912	044 Page 9
Ра	rt V	/111						
			Check if Schedule O contains a response of	or note to any lin	e in this Part VIII (A)	(B)	(C)	[]
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
ر در در	1	2	Federated campaigns 1a					
anta unta			Membership dues 1b					
٦ġ			Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 11					
a,° Bila				911,147.				
ŝ			All other contributions, gifts, grants, and					
buti			similar amounts not included above 1f	80,785.				
d Tri		g	Noncash contributions included in lines 1a-1f	7,053.				
a C		h	Total. Add lines 1a-1f		991,932.			
				Business Code				
e	2	а						
ervi		b						
o Se		С						
ran Sev		d						
Program Service Revenue		е						
д.			All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere					
			other similar amounts) Income from investment of tax-exempt bond p					
	4 5							
	5		Royalties	(ii) Personal				
	6	а		() • • • • • • •				
	Ŭ	b	Gross rents     6a       Less: rental expenses     6b	-				
			Rental income or (loss) 6c					
			Net rental income or (loss)					
			Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>					
		b	Less: cost or other basis					
ne			and sales expenses 7b					
evenue		с	Gain or (loss)					
		d	Net gain or (loss)					
Other R	8	а	Gross income from fundraising events (not					
ð			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
			Less: direct expenses 8b					
			Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
		<b>F</b>	Part IV, line 19 9a Less: direct expenses 9b					
			Less: direct expenses 9b Net income or (loss) from gaming activities	I				
			Gross sales of inventory, less returns					
	10	a	and allowances10a					
		h	Less: cost of goods sold 10b					
			Net income or (loss) from sales of inventory					
		-		Business Code				
sno	11	а	OTHER INCOME	624100	2,222.	2,222.		
Miscellaneous Revenue		b						
eve:		с						
Alisc		d	All other revenue					
2			Total. Add lines 11a-11d		2,222.			
	12		Total revenue. See instructions		994,154.	2,222.	0.	0.
23200	9 12-	13-	22					Form <b>990</b> (2022)

232009 12-13-22

# Form 990 (2022) COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 10 Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons	se or note to any line in	this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	84,003.	84,003.		
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,				
~	trustees, and key employees				
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)	244,228.	139,285.	104,943.	
7 0	Other salaries and wages	444,440.	±JJ,20J.	104,343.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,728.	4,796.	3,932.	
9	Other employee benefits	23,913.	13,140.	10,773.	
9 10	Payroll taxes	20,110.	12,118.	7,992.	
11	Fees for services (nonemployees):	20,110.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Management				
a b	Legal	1,014.		1,014.	
	Accounting	31,477.		31,477.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A), amount, list line 11g expenses on Sch O.)	564,958.	553,720.	11,238.	
12	Advertising and promotion	561.	352.	209.	
13	Office expenses	9,227.	8,058.	1,169.	
14	Information technology	19,266.	19,266.		
15	Royalties				
16	Occupancy	116,606.	102,959.	13,647.	
17	Travel	23,165.	21,372.	1,793.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,467.	1,894.	573.	
20	Interest	7,961.	3,134.	4,827.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	28,517.	28,376.	141.	
23	Insurance	28,794.	25,570.	3,224.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT LEASE, REPAIR	33,864.	31,709.	2,155.	
b	BAD DEBT	12,745.	12,745.		
с	MISCELLANEOUS	3,393.	1,973.	1,420.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,264,997.	1,064,470.	200,527.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2022

11

232010 12-13-22

Form **990** (2022)

20520509 144198 283240

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

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

Cash - non-interest-bearing

Savings and temporary cash investments

Accounts receivable, net

3 Pledges and grants receivable, net

Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 86-0912044 Page 11

**(B)** End of year

135,516.

89,482.

**(A)** Beginning of year

576,288.

108,915.

1

2

3

4

		controlled entity or family member of any of thes	e persons			5	
	6	Loans and other receivables from other disqualif	ied person	s (as defined			
		under section 4958(f)(1)), and persons described	l in section	4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥,	9	<b>–</b>				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	798,899.			
	b	Less: accumulated depreciation	10b	382,673.	414,462.	10c	416,226.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		L	0.	15	19,835.
	16	Total assets. Add lines 1 through 15 (must equa			1,099,665.	16	661,059.
	17	Accounts payable and accrued expenses			36,536.	17	28,297.
	18	Grants payable			*	18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F	chedule D		21		
Se	22	Loans and other payables to any current or form	er officer, o	director,			
Liabilities		trustee, key employee, creator or founder, subst	antial conti	ributor, or 35%			
iabi		controlled entity or family member of any of thes	) L		22		
	23	Secured mortgages and notes payable to unrela	arties	175,860.	23	120,699.	
	24	Unsecured notes and loans payable to unrelated	third parti	ies		24	
	25	Other liabilities (including federal income tax, page	yables to re	elated third			
		parties, and other liabilities not included on lines	17-24). Co	omplete Part X			
		of Schedule D			208,803.	25	<u>104,440.</u> 253,436.
	26	Total liabilities. Add lines 17 through 25			421,199.	26	253,436.
s		Organizations that follow FASB ASC 958, che	ck here	X			
lce		and complete lines 27, 28, 32, and 33.					407 600
alar	27	Net assets without donor restrictions			678,466.	27	407,623.
or Fund Balances	28	Net assets with donor restrictions				28	
oun		Organizations that do not follow FASB ASC 9	58, check l	here			
чF		and complete lines 29 through 33.					
ts o	29	Capital stock or trust principal, or current funds			29		
sse	30	Paid-in or capital surplus, or land, building, or eq				30	
Net Assets	31	Retained earnings, endowment, accumulated inc				31	407 600
Ne	32	Total net assets or fund balances			678,466.	32	407,623.
	33	Total liabilities and net assets/fund balances	<u></u>		1,099,665.	33	661,059.
							Form <b>990</b> (2022)

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Form 990 (2022) Part X | Balance Sheet

Form	990 (2022) COMMUNITY ALLIANCE AGAINST FAMILY ABUSE	86-091	2044	Pag	<sub>ge</sub> 12	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,1		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,264	-		
3	Revenue less expenses. Subtract line 2 from line 1	3	-270			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	678	3,40	66.	
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	407	7,62	23.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				X	
				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	О.			х	
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	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 Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	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.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			.,		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?			.,		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990 (	2022)	
	$\blacksquare$					

SCHE	DULE A		Dublic Cho	rity Status on		lie C.	unnart		OMB No. 1545-0047
(Form 990)				rity Status an					つりつつ
				ization is a section 501 47(a)(1) nonexempt cha			or a section		2022
	of the Treasury		At	ttach to Form 990 or Fo	orm 990-E	Ζ.			Open to Public
	enue Service		Go to www.irs.gov/	Form990 for instruction	ns and the	latest inf	ormation.		Inspection
Name of	the organizati				памтт	<b>V</b> 701			identification number
Part I	Beason			ANCE AGAINST (All organizations must c					6-0912044
				For lines 1 through 12, c				5.	
<b>1</b>				n of churches described			I)( <b>A</b> )(i)		
2				Attach Schedule E (Forn		11110(5)(	·ለጥለי/·		
3				anization described in s		(b)(1)(A)(ii	i).		
4	-	-		njunction with a hospital			-	)(iii). Enter	the hospital's name,
	city, and state	e:							
5	An organizati	on operated fo	or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in
	section 170	( <b>b)(1)(A)(iv).</b> (C	Complete Part II.)						
6	A federal, sta	te, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).		
7 X	An organizati	on that norma	Ily receives a substa	ntial part of its support f	rom a gove	ernmental	unit or from th	ne general p	oublic described in
	-		omplete Part II.)						
8	-			(1)(A)(vi). (Complete Par					
9	-		•	in section 170(b)(1)(A)(		-		-	-
		or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or
10	university:	on that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from o	optribution	s momborsh	in food and	d gross receipts from
				t to certain exceptions;					
				(less section 511 tax) fro					
			mplete Part III.)			ooo doqui		Janization a	
11				vely to test for public sa	fety. See	section 50	)9(a)(4).		
12	-	-	-	vely for the benefit of, to				rry out the	purposes of one or
				d in section 509(a)(1) o					
	lines 12a thro	ugh 12d that	describes the type o	f supporting organization	n and com	plete lines	12e, 12f, and	12g.	
a	Type I. A s	upporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	pically by	giving
	the suppor	ted organizatio	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or truste	es of the su	pporting
_	organizatio	n. <b>You must c</b>	complete Part IV, Se	ections A and B.					
b _				or controlled in connect			-		-
				anization vested in the s	ame perso	ns that co	ntrol or mana	ge the supp	ported
		. ,	t complete Part IV,						
c 🗋		-	• •	g organization operated				ly integrate	d with,
-		U		). You must complete		,			
d 🗌		-	• •	oorting organization oper ation generally must sat				· ·	
			с С	nplete Part IV, Sections			•	anallenin	61655
e				written determination fro				II. Type III	
				nally integrated supporti			. )   0 ., . )   0	, . , pe	
f Ent	er the number								
g Pro	vide the followi	ng informatior	n about the supporte						
	(i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed	(v) Amount o		(vi) Amount of other
	organization			above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
									<u> </u>
					1				

Total

# Schedule A (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support				-		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1428042.	1591480.	1050853.	1155976.	991,932.	6218283.
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	1 1 0 0 0 1 0	4 = 0.4 4 0.0	4.00.000	1155056		
	Total. Add lines 1 through 3	1428042.	1591480.	1050853.	1155976.	991,932.	6218283.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
-	column (f)						6010000
	Public support. Subtract line 5 from line 4.						6218283.
		(-) 0010	(1-) 0010	(-) 0000	(4) 0001	(-) 0000	(A) T . + .
	ndar year (or fiscal year beginning in)	(a) 2018 1428042.	(b)2019 1591480.	(c) 2020 1050853.	(d) 2021 1155976.	(e) 2022 991,932.	(f) Total 6218283.
	Amounts from line 4 Gross income from interest,	1420042.	1391400.	1030033.	1133970.	JJ1, JJ2.	0210203.
0	·						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)				1,104.	2,222.	3,326.
11	<b>Total support.</b> Add lines 7 through 10			-		,	6221609.
	Gross receipts from related activities,	etc. (see instructio	ons)			12	
	First 5 years. If the Form 990 is for the	,	,			01(c)(3)	
	organization, check this box and <b>stop</b>						
Sec	ction C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f))		14	99.95 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	99.98 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line <sup>-</sup>	14 is 33 1/3% or m	ore, check this bo	and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	lifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	- <b>2022.</b> If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is <sup>.</sup>	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circl				• •		
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a		
						Schedule A	(Form 990) 2022

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### Schedule A (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 3 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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						
7a	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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6		(5) 2015	(0) 2020			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		Q				
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
ہ 11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organi	zation,
	check this box and stop here	-			•		
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2022 (I	ine 8, column (f), (	divided by line 13,	column (f))		15	%
16	Public support percentage from 2021	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Invest					• •	
17	Investment income percentage for 20	022 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
	Investment income percentage from					18	%
	<b>33 1/3% support tests - 2022.</b> If the						
	more than 33 1/3%, check this box ar						
Ł	<b>33 1/3% support tests - 2021.</b> If the						
~	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization						
	23 12-09-22			, <u>.</u> , encont			Ile A (Form 990) 2022

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<sup>2022.05090</sup> COMMUNITY ALLIANCE AGAINS 283240\_1

Schedule A (Form 990) 2022

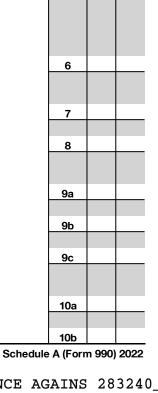
# Part IV Supporting Organizations

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

# 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.)

232024 12-09-22



Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

17

#### Schedule A (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 5 Part 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		
Sec	ction 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 <b>Part VI</b> 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.
2	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	1. or controlled i	the supporting	organization.
Section C. T	vpe II Suppo	orting Orga	nizations

			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		

Section D. All T	ype 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			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method	that the organization used to	satisfy the Integral Part 1	Test during the year	(see instructions).
•	CHECK THE DOX HEAT TO THE HIELITOU		salisiy line initegral i art i	csi uunny inc ycar	1000 1100 0000

- a 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 <b>Part VI</b> how you supp	oorted a governmental entity (see instruction <u>s).</u>
---	--	---	---	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

Yes No

1

2

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2022.05090 COMMUNITY ALLIANCE AGAINS 283240\_1

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COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 6 Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. 1 All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7

instructions).

Schedule A (Form 990) 2022

232026 12-09-22

Schedule A (Form 990) 2022	
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# COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 7

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exer	npt 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	s of supported organizations	3 <b>3</b>	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e		*	
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	COMMUN	ITY ALI	LIANCE	AGAINST	FAMILY	ABUSE	86-0912044	Page <b>8</b>
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D Section D, lines 5, 6, and	rmation. Pro 1, 2, 3b, 3c, 4b ), lines 2 and 3;	ovide the exp , 4c, 5a, 6, 9a Part IV, Sect	lanations re a, 9b, 9c, 11 ion E, lines	quired by Part II a, 11b, and 11c 1c, 2a, 2b, 3a, a	, line 10; Part I ; Part IV, Sect nd 3b; Part V,	ll, line 17a or ion B, lines 1 line 1; Part V	17b; Part III, line 12; and 2; Part IV, Sectior , Section B, line 1e; Pa	ι C,
	(See instructions.)	_ , , uit V,	, III						
232028 12-09-2	2			2	1			Schedule A (Form	990) 2022
				4	÷				

SCHEDU	ILE D
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Department of the Treasury

Internal Revenue Service

(Form	990)
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# **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.



Name of the organization

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

 $\begin{array}{c} \text{Employer identification number} \\ 86-0912044 \end{array}$ 

Par		or Advised Funds or Other Similar F	Funds or Accounts. Complete if the
	organization answered "Yes" on Form 99		
		(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	-	
-	are the organization's property, subject to the or		
6	Did the organization inform all grantees, donors,		
	for charitable purposes and not for the benefit of		· · · · · · · · · · · · · · · · · · ·
Par			
		ete if the organization answered "Yes" on Forr	m 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th		
	Preservation of land for public use (for exa		ation of a historically important land area
	Protection of natural habitat		ation of a certified historic structure
-	Preservation of open space		
2	Complete lines 2a through 2d if the organization day of the tax year.	held a qualified conservation contribution in th	Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easeme		
с	Number of conservation easements on a certified		
d			
•			
3	Number of conservation easements modified, tra	ansferred, released, extinguished, or terminated	by the organization during the tax
-	year		
4	Number of states where property subject to cons		
5	Does the organization have a written policy regar		
•	violations, and enforcement of the conservation		
6	Staff and volunteer hours devoted to monitoring,	, inspecting, handling of violations, and enforcing	ng conservation easements during the year
7	Amount of expenses incurred in monitoring, insp	porting handling of violations, and onforcing or	preservation accompants during the year
'	Amount of expenses meaned in moritoring, insp		siseivation easements during the year
8	Does each conservation easement reported on li	ine 2(d) above satisfy the requirements of section	on $170(h)(4)(B)(i)$
•			
9	In Part XIII, describe how the organization report		
-	balance sheet, and include, if applicable, the text		-
	organization's accounting for conservation easer		
Par	rt III Organizations Maintaining Colle	ections of Art, Historical Treasures,	or Other Similar Assets.
	Complete if the organization answered "Y	es" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FA	ASB ASC 958, not to report in its revenue state	ement and balance sheet works
	of art, historical treasures, or other similar assets	held for public exhibition, education, or resear	rch in furtherance of public
	service, provide in Part XIII the text of the footno	te to its financial statements that describes the	ese items.
b	If the organization elected, as permitted under FA	ASB ASC 958, to report in its revenue statemer	nt and balance sheet works of
	art, historical treasures, or other similar assets he	eld for public exhibition, education, or research	in furtherance of public service,
	provide the following amounts relating to these if	tems:	
	(i) Revenue included on Form 990, Part VIII, line	e 1	\$
	···· · · · · · · · · · · · · · · · · ·		•
2	If the organization received or held works of art,	historical treasures, or other similar assets for f	
	the following amounts required to be reported ur	nder FASB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b			
LHA	For Paperwork Reduction Act Notice, see the	Instructions for Form 990.	Schedule D (Form 990) 2022
	1 09-01-22		
		26	

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	dule D (Form 990) 2022 COMMUNI	TY ALLIANCE						12044		age <b>2</b>
-	•							(contir	iued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that	t make s	ignificant us	se of its			
	collection items (check all that apply):		<u> </u>	_						
а	Public exhibition	d		change progra	am					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co						e in Part	XIII.		
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
Der	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
10	· · · · · · · · · · · · · · · · · · ·		on for contribution	a ar athar aa	aata nat	included				
Ia	Is the organization an agent, trustee, custodi							Yes		
<b>b</b>	on Form 990, Part X?						∟			No
b		and complete the foll	owing table.					Amoun	•	
с	Beginning balance					1c		, arroarr	<u> </u>	
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on F							Yes		No
	If "Yes," explain the arrangement in Part XIII.					•	······			1
Par						10.			-	-
	· · ·	(a) Current year	(b) Prior year	(c) Two yea	T	(d) Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balance	(line 1g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
с	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held a	and administe	red for th	ne		r		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization			•				3b		
4	Describe in Part XIII the intended uses of the		vment funds.							
Par			Deut IV / Para dd a v	0		l'a a <b>10</b>				
	Complete if the organization answere									
	Description of property	<b>(a)</b> Cost or ot basis (investm	ient) basis	st or other s (other)		ccumulated preciation		( <b>d)</b> Boo	k value	e
1a	Land			51,680.					1,68	
	Buildings		41	16,396.		191,35	7.	22	5,03	39.
	Leasehold improvements									
d	Equipment			28,514.		118,30			),20	
	Other			92,309.		73,00			9,30	
Tota	. Add lines 1a through 1e. <i>(Column (d) must e</i>	qual Form 990, Part ≽	K. column (B). line	10c.)				41	5,22	26.

Schedule D (Form 990) 2022

Schedule	D (Form 990) 2022		LLIANCE AGAI	NST FAMILY A	ABUSE	86-0912044	Page 3
Part V		Other Securities.					
		ganization answered "Yes"					
		GOTY (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or	end-of-year market va	alue
. ,							
		S					
(3) Other							
(A) (B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
	. (b) must equal Form 99	0, Part X, col. (B) line 12.)					
Part V	II Investments -	Program Related.					
	-	ganization answered "Yes"					
	(a) Description o	finvestment	(b) Book value	(c) Method of v	aluation: Cost or	end-of-year market va	alue
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Part IX		0, Part X, col. (B) line 13.)					
		ganization answered "Yes"	on Form 990 Part IV lin	e 11d. See Form 990	Part X line 15		
			Description			(b) Book va	lue
(1)		(4)	Description				
(1)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total. (Co	lumn (b) must equal F	orm 990, Part X, col. (B) line	e 15.)				
Part X	Other Liabilitie						
		ganization answered "Yes"	on Form 990, Part IV, lin	e 11e or 11f. See Form	n 990, Part X, line		-
1.		Description of liability				(b) Book va	lue
	ederal income taxes					0.4	205
	UE TO AFFIL						325.
	PERATING LE	LASE LIABILITI	ES			20,	115.
(4)							
(5)							
(6)							
(7)							
(8)							
(9) Total (0)	l		- 05 )			10/	440.
	., .	o <i>rm 990, Part X, col. (B) lin</i> ositions. In Part XIII, provide	,	to the organization's fi			
	•	certain tax positions under		-		-	X
organ	IOI UI	unuci					

232053 09-01-22

Schedule D (Form 990) 2022

	dule D (Form 990) 2022 COMMUNITY ALLIANCE AGAINST			0912044 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			
1	Total revenue, gains, and other support per audited financial statements		1	994,154.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	. 2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	994,154.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	994,154.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses	per Returr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			
1	Total expenses and losses per audited financial statements		1	1,264,997.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,264,997.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	0.
			······	
5	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )			1,264,997.

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

PART X, LINE 2:

THE ORGANIZATION RECOGNIZES UNCERTAINTY IN INCOME TAXES IN THE FINANCIAL

STATEMENTS WHEN IT IS MORE LIKELY-THAN-NOT THAT THE POSITIONS WILL NOT BE

SUSTAINED UPON EXAMINATION BY THE TAX AUTHORITIES. AS OF JUNE 30, 2023,

THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER

RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

232054 09-01-22

SCHEDULE I (Form 990)		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.									
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.										
Name of the organizati					-			Employer identificati			
Part I General In	formation on Grants a		AGAINST FAN	MILY ABUSE	<u>5</u>			86-09	12044		
	ation maintain records t		amount of the grants	or assistance. the	grantees' eligibility	/ for the grants or assis	stance, and the selecti	ion			
	ward the grants or assis								X No		
2 Describe in Part	IV the organization's pro	cedures for monito	oring the use of grant	funds in the United	d States.						
	d Other Assistance to I nat received more than \$	-				anization answered "Y	es" on Form 990, Part	t IV, line 21, for any			
1 (a) Name and ad	Idress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of or assistance			
						Q					
					3						

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

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

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

Schedule I (Form 990) 2022

# COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CLIENT ASSISTANCE AND EDUCATION ASSISTANCE	549	84,003.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

Schedule I (Form 990) 2022

THE MAJORITY OF THE FUNDS FOR THE SPECIFIC ASSISTANCE TO INDIVIDUALS IS

PAID DIRECTLY TO THE VENDORS OR RESOURCE PROVIDERS TO ENSURE THE GRANT IS

USED AS INTENDED. SMALL CASH AMOUNTS MAY BE PROVIDED TO GRANTEES IN LIMITED

SITUATIONS WHERE RISK OF DIVERSION IS SMALL AND THE NEED HAS BEEN FULLY

EVALUATED.

86-0912044

Page 2

SC	HEDULE J	Compensation Information		OMB No. 1	545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22	)
		Compensated Employees		20		•
Dena	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	ne of the organization			identificatio		nber
		COMMUNITY ALLIANCE AGAINST FAMILY ABUSE	86-0	091204	4	
Ра	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments Health or social club dues or initiation fee				
		spending account Personal services (such as maid, chauffer	ir, chei)			
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
D	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
-	-	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	3			
		ector. Check all that apply. Do not check any boxes for methods used by a related organizati				
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation	n committee Written employment contract				
	Independent of	compensation consultant Compensation survey or study				
	Form 990 of o	ther organizations Approval by the board or compensation of	ommittee			
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 re	lated organization:				
а	Receive a severance	e payment or change-of-control payment?		4a		X
b	-	eive payment from a supplemental nonqualified retirement plan?				X
С	-	eive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only agetter FOd	(2) = 0.1(a)(4) and = 0.1(a)(00) arranization structure structure lines = 0.0				
E		;)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	20			
5	contingent on the r		711			
а	-			5a		x
		ation?				X
5		or 5b, describe in Part III.				
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on			
-	contingent on the r					
а	-			6a		x
		ation?				X
		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	3			
		nes 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in				
		n 53.4958-6(c)?	<u></u>	9		
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Scheo	dule J (Forn	n 990)	2022

232111 10-18-22

Schedule J (Form 990) 2022

# COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044

#### 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>(B)</b> Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MICHAEL HUGHES	(i)	0.	0.	0.	0.	0.	0.	0.
CEO	(ii)	289,011.	0.	0.	6,110.	227.	295,348.	0.
(2) CATHERINE DYCIEWSKI	(i)	0.	0.	0.	0.	0.	0.	0.
CAO	(ii)	155,393.	0.	0.	7,692.	5,177.	168,262.	0.
(3) KATHLEEN DINOLFI	(i)	0.	0.	0.	0.	0.	0.	0.
CPO	(ii)	144,862.	0.	0.	7,234.	16.	152,112.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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#### Part III Supplemental Information

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

#### PART I, LINE 3:

MICHAEL HUGHES AND THE OFFICERS LISTED IN FORM 990, PART VII, ARE

COMPENSATED BY THE RELATED ORGANIZATION, A NEW LEAF, INC., FOR SERVICES

PROVIDED TO THE FILING ORGANIZATION AND RELATED ORGANIZATIONS.

A NEW LEAF, INC. EMPLOYS THE MANAGEMENT GROUP FOR ALL RELATED AFFILIATES.

THE FILING ORGANIZATION RELIED ON A NEW LEAF, INC., WHICH USED ONE OR MORE

OF THE METHODS DESCRIBED IN PART I, LINE 3 TO ESTABLISH EXECUTIVE

COMPENSATION.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990)

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE



Employer identification number 86-0912044

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ABUSE THROUGH COLLABORATION, PREVENTION, AWARENESS, AND SUPPORT.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COUNTY AND PINAL COUNTY, WHERE THERE ARE LIMITED SERVICES AVAILABLE AND

A HIGH NEED. COMMUNITY ALLIANCE AGAINST FAMILY ABUSE COLLABORATES

CLOSELY WITH COMMUNITY PARTNERS INCLUDING LAW ENFORCEMENT, PROSECUTORS'

OFFICES, COMMUNITY-BASED GROUPS, AND OTHER DOMESTIC VIOLENCE AND SOCIAL

SERVICE ORGANIZATIONS TO OFFER COMPREHENSIVE, EFFECTIVE SERVICES THAT

HELP SURVIVORS HEAL AND BREAK THE CYCLE OF ABUSE. THE AGENCY ALSO LEADS

EDUCATION AND AWARENESS EFFORTS AIMED AT PREVENTING DOMESTIC VIOLENCE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE COMMUNITY-BASED SERVICES ARE

AVAILABLE FOR SURVIVORS WHO DO NOT REQUIRE SHELTER OR WHO ARE

TRANSITIONING OUT OF SHELTER AND NEED ADDITIONAL SUPPORT. THESE

SERVICES INCLUDE SAFETY PLANNING, CASE MANAGEMENT, BASIC NEEDS, SUPPORT

GROUPS, HOUSING ASSISTANCE, EMPLOYMENT SUPPORT, TRANSPORTATION

ASSISTANCE, FINANCIAL EMPOWERMENT SERVICES, LEGAL ADVOCACY SERVICES,

AND REFERRALS TO OTHER COMMUNITY RESOURCES. COMMUNITY-WIDE PREVENTION

AND AWARENESS EFFORTS PROVIDE EDUCATION AND AWARENESS ABOUT DOMESTIC

AND SEXUAL VIOLENCE INCLUDING OUTREACH AT COMMUNITY EVENTS AND

PRESENTATIONS TO GROUPS AND SCHOOLS.

FORM 990, PART VI, SECTION A, LINE 2:

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FORM 990, PART VI, SECTION A, LINE 3:
THE DAY-TO-DAY OPERATIONS ARE MANAGED BY A NEW LEAF, INC., AN ARIZONA
NONPROFIT CORPORATION EXEMPT FROM TAX UNDER INTERNAL REVENUE CODE SECTION
501(C)(3). SEE SCHEDULE R.
FORM 990, PART VI, SECTION A, LINE 6:
A NEW LEAF, INC., AN ARIZONA NONPROFIT CORPORATION, IS THE ORGANIZATION'S
SOLE MEMBER.
FORM 990, PART VI, SECTION A, LINE 8B:
THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES THAT HAVE THE AUTHORITY TO
ACT ON BEHALF OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED BY THE INDEPENDENT CERTIFIED PUBLIC ACCOUNTING
FIRM WHO CONDUCTED THE FINANCIAL STATEMENT AUDIT AND IS THEN PRESENTED TO
THE CAO AND CEO OF A NEW LEAF, INC. FOR THEIR REVIEW AND DISCUSSION. ONCE
APPROVED BY THE CAO AND CEO, THE FORM 990 IS DISTRIBUTED TO THE BOARD OF
DIRECTORS PRIOR TO FILING WITH THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C:
ALL MEMBERS OF THE BOARD OF DIRECTORS AND KEY LEADERSHIP STAFF COMPLETE
CONFLICT OF INTEREST FORMS AS REQUIRED UNDER A NEW LEAF, INC.'S CONFLICT OF
INTEREST POLICY. THE ORGANIZATION'S MANAGEMENT TEAM MONITORS COMPLIANCE
WITH POLICIES AND USE OF VENDORS, AGENCIES, PROFESSIONALS OR OTHER OUTSIDE
ORGANIZATIONS TO ENSURE COMPLIANCE WITH POLICIES. BOARD MEMBERS RECUSE
232212 10-28-22 Schedule O (Form 990) 2022

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Schedule O (Form 990) 2022

Name of the organization

2022.05090 COMMUNITY ALLIANCE AGAINS 283240\_1

FRANK BENNET AND ANNE PEREZ ARE FATHER/DAUGHTER.

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

Employer identification number 86-0912044

Name of the organization COMMUNITY ALLIANCE AGAINST FAMILY ABUSE	Employer identification numbe 86-0912044
THEMSELVES FROM DISCUSSIONS OR VOTE WHEN POTENTIAL CONFI	LICTS OF INTEREST
ARISE. BOARD MEMBERS ANNUALLY COMPLETE A DISCLOSURE OF (	CONFLICT OF INTEREST
STATEMENT WHICH IS MAINTAINED BY THE GOVERNANCE COMMITTE	EE AND THE CEO AND
FORWARDED TO ANY GOVERNMENT AGENCIES WHICH REQUIRE SUCH	DISCLOSURE.
FORM 990, PART VI, SECTION C, LINE 18:	
A PUCBLIC COPY OF THE FORM 990 AND THE FORM 1023 ARE AVA	AILABLE ON A NEW
LEAF, INC.'S WEBSITE (A RELATED ORGANIZATION, SEE SCHEDU	JLE R) AT
WWW.TURNANEWLEAF.ORG	
FORM 990, PART VI, SECTION C, LINE 19:	
A PUBLIC COPY OF THE FORM 990, FORM 1023, THE CONFLICT O	OF INTEREST POLICY
AND OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST	F AT THE
ORGANIZATION'S ADMINISTRATION OFFICE DURING REGULAR BUSI	INESS HOURS.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
SUBCONTRACTOR :	
PROGRAM SERVICE EXPENSES	524,490.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	524,490.
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	29,230.
MANAGEMENT AND GENERAL EXPENSES	11,238.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	40,468.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	564,958.
232212 10-28-22	Schedule O (Form 990) 202

Name of the organization

COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

FORM 990, PART XII, LINE 2C

THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

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38 2022.05090 COMMUNITY ALLIANCE AGAINS 283240\_1

# 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.

OMB No. 1545-0047

2022 Open to Public

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
	-				
	-		$\mathbf{C}$		
	-				
		6			

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	Section 5 contr ent	rolled
				501(c)(3))		Yes	No
A NEW LEAF, INC 86-0256667							
868 E UNIVERSITY DR							
MESA, AZ 85203	BEHAVIORAL HEALTH SERVICES	ARIZONA	501(C)(3)	LINE 7	N/A		Х
MESA COMMUNITY ACTION NETWORK, INC							
86-0558407, 868 E UNIVERSITY DR, MESA, AZ	AIDING LOW INCOME						
85203	FAMLIES/INDIVIDUALS	ARIZONA	501(C)(3)	LINE 7	A NEW LEAF, INC.		х
NEIGHBORHOOD ECONOMIC DEVELOPMENT	FINANCE ECONOMIC						
CORPORATION - 86-0888028, 868 E UNIVERSITY	DEVELOPMENT INITIATIVES IN						
DR, MESA, AZ 85203	LOW/MODERATE INCOME	ARIZONA	501(C)(3)	LINE 7	A NEW LEAF, INC.		х
A NEW LEAF COTTAGES, INC 86-0820084							
868 E UNIVERSITY DR							1
MESA, AZ 85203	LOW INCOME HOUSING	ARIZONA	501(C)(3)	LINE 10	A NEW LEAF, INC.		х

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2022



86-0912044

# Schedule R (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

86-0912044 Page 2

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)	()	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate tions?	amount in box 20 of Schedule	managing partner?	
		country)		sections 512-514)			Yes	No		Yes No	
PROSPECT PARK I, LP -	-										
86-0899083, 868 E UNIVERSITY	LOW INCOME										
DR, MESA, AZ 85203	HOUSING	AZ	N/A	N/A	N/A	N/A		X	N/A	X	N/A
LA MESITA APARTMENTS, LP -											
61-1676396, 868 E UNIVERSITY	LOW INCOME										
DR, MESA, AZ 85203	HOUSING	AZ	N/A	N/A	N/A	N/A		x	N/A	x	N/A
LA MESITA APARTMENTS PHASE 3,											
LP - 37-1719843, 868 E	1										
UNIVERSITY DR, MESA, AZ	LOW INCOME										
85203	HOUSING	AZ	N/A	N/A	N/A	N/A		x	N/A	x	N/A
	-										

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

<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	tion b)(13) rolled tity?
LA MESITA APARTMENTS, LLC - 35-2438064 868 E UNIVERSITY DR MESA, AZ 85203	LOW INCOME HOUSING	AZ	N/A	C CORP	N/A	N/A	N/A		x
LA MESITA APARTMENTS PHASE 3, LLC - 37-1720046, 868 E UNIVERSITY DR, MESA, AZ 85203	LOW INCOME HOUSING	AZ	N/A	C CORP	N/A	N/A	N/A		x

# Schedule R (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" 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		5				
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity						X
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)						X
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	d Loans or loan guarantees to or for related organization(s)						X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				<b>1</b> f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)						X
j	Lease of facilities, equipment, or other assets to related organization(s)			·	<b>1j</b>		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
I.	Performance of services or membership or fundraising solicitations for related organ	nization(s)			11		X
m	Performance of services or membership or fundraising solicitations by related organ					X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	X	
	o Sharing of paid employees with related organization(s)						
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)				<b>1</b> r		X
s	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	nis line, including covered r	elationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
	Name of related organization	Transaction	Amount involved	Method of determining amoun	t involved		
		type (a-s)					
<u>(1)</u>							
<u>(2)</u>							
<u>(3)</u>							
<u>(4)</u>							
(5)							
(6)							

# Schedule R (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE

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

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

(a)	(b)	(c)		(e)	(f)	(g)	1)	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(e) Are all partners 501(c)(i orgs.?	sec. Share of	Share of	Dispr	opor-	Code V-UBI	General o	Percentage
of entity		(state or foreign	(related, unrelated,	501(c)( oras.?	<sup>3)</sup> total	end-of-year	tior alloca	nate tions?	amount in box 20	managing partner?	Percentage ownership
		country)		Yes N		assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes NO	_
			R	$\square$							
	-										
	-							-			
											<u> </u>
	-										

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022 COMMUNITY ALLIANCE AGAINST FAMILY ABUSE 86-0912044 Page 5 Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

### PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

## NAME OF RELATED ORGANIZATION:

#### NEIGHBORHOOD ECONOMIC DEVELOPMENT CORPORATION

# PRIMARY ACTIVITY: FINANCE ECONOMIC DEVELOPMENT INITIATIVES IN LOW/MODERATE

#### INCOME NEIGHBORHOOD

	50	
000105 00 14 00		Schedule R (Form 990) 2022
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20520509 144198 283240