

NOVEMBER 13, 2023

NORTHWESTERN OHIO COMMUNITY ACTION COMMI 1933 E. SECOND STREET DEFIANCE, OH 43512

TO THE BOARD OF DIRECTORS

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2022 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2022 FORM 990

2022 FORM 990-T

THE INTERNAL REVENUE SERVICE REQUIRES THAT YOU MAKE YOUR ANNUAL EXEMPT ORGANIZATION RETURNS AND RELATED DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION FOR 3 YEARS FOLLOWING THE FILING DATE. THE EXEMPTION APPLICATION, LETTER OF DETERMINATION AND RELATED DOCUMENTS MUST BE MADE AVAILABLE FOR PUBLIC INSPECTION INDEFINITELY. THE ORGANIZATION MUST FURNISH A COPY OF ITS EXEMPTION APPLICATION AND/OR INFORMATION RETURNS FOR THE LAST 3 YEARS TO ANYONE WHO REQUESTS SO IN WRITING. INFORMATION RETURNS MADE AVAILABLE FOR PUBLIC INSPECTION MUST BE PROPERLY SIGNED.

IN ADDITION TO THE CLIENT COPY OF THE 990, WE HAVE INCLUDED A COPY AVAILABLE TO MEET THE PUBLIC INSPECTION REQUIREMENTS. THIS COPY DOES NOT INCLUDE CERTAIN ITEMS NOT SUBJECT TO PUBLIC INSPECTION.

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

RENEA R. IRICK

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

NORTHWESTERN OHIO COMMUNITY ACTION COMMI 1933 E. SECOND STREET DEFIANCE, OH 43512

PREPARED BY:

CLARK, SCHAEFER, HACKETT & CO. 14 EAST MAIN STREET, SUITE 500 SPRINGFIELD, OH 45502

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2023

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

NORTHWESTERN OHIO COMMUNITY ACTION COMMI 1933 E. SECOND STREET DEFIANCE, OH 43512

PREPARED BY:

CLARK, SCHAEFER, HACKETT & CO. 14 EAST MAIN STREET, SUITE 500 SPRINGFIELD, OH 45502

AMOUNT DUE OR REFUND:

NO AMOUNT IS DUE.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20

OMB No. 1545-0047

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

Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer NORTHWESTERN OHIO COMMUNITY ACTION COMMI 34-0971599 ANGELA FRANKLIN Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______1b15,997,732. Form 990 check here 1a b Total revenue, if any (Form 990-EZ, line 9) _____ 2b 2a Form 990-EZ check here Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here 4b Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9a 9b 10a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize CLARK, SCHAEFER, HACKETT & CO. 55781 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 31310053263 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. CLARK, SCHAEFER, HACKETT & CO. 11/13/23 Date ERO's signature **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So Form **8879-TE** (2022) LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

202521 12-16-22

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NORTHWESTERN OHIO COMMUNITY ACTION COMMI 34-0971599 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1933 E. SECOND STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. DEFIANCE, OH 43512 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) KYLEE HARROW • The books are in the care of ▶ 1933 E. SECOND STREET - DEFIANCE, OH 43512 Telephone No. ► 419-784-2150 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

LHA

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

Form 8868 (Rev. 1-2022)

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

A F	or the	2022 calendar year, or tax year beginning and e	ending									
B c	heck if pplicable	C Name of organization		D Employer identific	cation number							
	Addres		ΜI									
	Name change	Name change Doing business as 34-0971599										
	Initial return	,	Room/suite									
	Final return/			419-784-2								
	termin ated Ameno	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	15,997,732.							
	return Applic	DEFIANCE, OH 45512		H(a) Is this a group re								
	tion pendir	F Name and address of principal officer: I I F FAN I ROCKHOLD		for subordinates								
			r	H(b) Are all subordinates in								
	ax-exe Vebsit		r 527	H(c) Group exemption	list. See instructions							
		organization: X Corporation Trust Association Other	I Vear		1 State of legal domicile: OH							
	rt I	Summary	L TOAT	or formation. ±303 14	1 State of legal dofficie. O11							
		Briefly describe the organization's mission or most significant activities: THE P	URPOS	E AND FUNCT	ON OF							
Activities & Governance		NOCAC IS TO PLAN, DEVELOP, AND COORDINATE										
nar	l	Check this box if the organization discontinued its operations or dispose										
Ve.	3			3	19							
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			19							
δ	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	193							
Ϋ́Ε̈́	6	Total number of volunteers (estimate if necessary)		6	964							
∤ cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7,678.							
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.							
				Prior Year	Current Year							
<u>o</u>	ı	Contributions and grants (Part VIII, line 1h)		13,568,893.	15,652,263.							
ēn	l	Program service revenue (Part VIII, line 2g)		77,911.	107,843.							
Revenue	l .	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		218,738.	237,626.							
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,865,542.	0. 15,997,732.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,816,449.	6,420,879.							
	l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0,420,679.							
	l	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,788,863.	5,670,627.							
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.							
ben	ı		0.	• •								
X	l .	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,189,075.	4,000,191.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,794,387.	16,091,697.							
	19	Revenue less expenses. Subtract line 18 from line 12		71,155.	-93,965.							
Net Assets or Fund Balances			Ве	eginning of Current Year	End of Year							
sets	20	Total assets (Part X, line 16)		7,634,020.	7,218,579.							
t As	21	Total liabilities (Part X, line 26)		4,569,787.	4,344,325.							
		Net assets or fund balances. Subtract line 21 from line 20		3,064,233.	2,874,254.							
	ırt II	Signature Block										
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a			knowledge and belief, it is							
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.								
٥.		Signature of officer		I Date								
Sign		ANGELA FRANKLIN, EXECUTIVE DIRECTOR		Dato								
Her	е	Type or print name and title										
		Print/Type preparer's name Preparer's signature	Ι	Date Check	PTIN							
Paid	1	RENEA R. IRICK RENEA R. IRICK	1	L1/13/23 if if self-employe								
Prep		Firm's name CLARK, SCHAEFER, HACKETT & CO.			1-0800053							
	Only	Firm's address 14 EAST MAIN STREET, SUITE 500										
	•	SPRINGFIELD, OH 45502		Phone no. 93	7-399-2000							
May	the IF	RS discuss this return with the preparer shown above? See instructions		·······	X Yes No							

	rt III Statement of Program Service Accomplishments
Га	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: MUE DUDDOGE AND FINCETON OF NOCAC TO MO DIAN DEVELOR AND COORDINATE
	THE PURPOSE AND FUNCTION OF NOCAC IS TO PLAN, DEVELOP, AND COORDINATE PROGRAMS AND SERVICES TO COMBAT POVERTY FOR THE RESIDENTS OF DEFIANCE,
	FULTON, HENRY, PAULDING, VAN WERT AND WILLIAMS COUNTIES. NOCAC WORKS
	ON BEHALF OF LOW-INCOME PEOPLE TO ATTAIN SKILLS NECESSARY TO BECOME
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$3 , 813 , 840 • _ including grants of \$1 , 802 , 243 • _) (Revenue \$)
	HOUSING AND ENERGY SERVICES SERVED 497 HOUSEHOLDS. ONE HUNDRED
	THIRTY-EIGHT HOMES RECEIVED WEATHERIZATION SERVICES INCLUDING
	ATTIC/SIDEWALL/FLOOR INSULATION AND AIR DUCT SEALING. EIGHTY-ONE
	FURNACES, 61 HOT WATER HEATERS, 10 ROOFS, 294 REFRIGERATORS/FREEZERS,
	AND 1,389 ENERGY-EFFICIENT BULBS WERE INSTALLED. EIGHT HOMES RECEIVED
	HANDICAP MODIFICATIONS. PEST CONTROL MEASURES WERE PROVIDED TO 2
	HOMES. THIRTY EXHAUST FANS WERE INSTALLED AND 6 HOMES RECEIVED
	ELECTRICAL REPAIRS. CONSUMER EDUCATION WAS GIVEN TO 497
4b	(Code:) (Expenses \$4, 363, 368. including grants of \$7, 002.) (Revenue \$3, 965.)
	CHILD DEVELOPMENT PROVIDED FULL-TIME AND PART-YEAR COMPREHENSIVE
	PRESCHOOL AND HOME-BASED SERVICES TO 344 LOW-INCOME CHILDREN IN 8
	CENTERS WITH 17 CLASSROOMS. TRANSPORTATION SERVICES WERE PROVIDED TO
	300 OF THESE CHILDREN USING 14 BUSES. MEDICAL EXAMS WERE RECEIVED BY
	323 CHILDREN AND 284 RECEIVED DENTAL EXAMS. CLASSROOM CHILDREN WERE
	SERVED 25,804 BREAKFASTS, 30,733 LUNCHES AND 23,285 SNACKS THAT MET
	USDA REGULATIONS. CHILD CARE ASSISTANCE WAS PROVIDED TO 1,496 CHILDREN
	BY 135 PROVIDERS/CENTERS FOR 808 FAMILIES WHO WERE INCOME-ELIGIBLE AND
	EITHER WORKING OR ATTENDING CLASSES. EACH PROVIDER RECEIVED MONITORING
	AT LEAST TWICE PER YEAR BY NOCAC STAFF. NINE SUMMER FOOD SITES SERVED
	5,863 MEALS THAT MET USDA REQUIREMENTS TO 1,349 UNDUPLICATED CHILDREN.
	(Code:) (Expenses \$ 6,856,100 · including grants of \$ 4,611,634 ·) (Revenue \$ 96,200 ·)
4C	(Code:) (Expenses \$6,856,100. including grants of \$4,611,634.) (Revenue \$96,200.) COMMUNITY SERVICES MADE 16,634 PAYMENTS FOR UTILITIES, RENT, FOOD,
	GASOLINE, PRESCRIPTIONS, OR EMPLOYMENT-RELATED NEEDS ON BEHALF OF
	LOW-INCOME HOUSEHOLDS. THE SOUP KITCHEN SERVED 6,955 MEALS TO
	LOW-INCOME HOUSEHOLDS: THE SOUP KITCHEN SERVED 6,933 MEALS TO LOW-INCOME INDIVIDUALS. IT ALSO PROVIDED 224 UNITS OF TRANSPORTATION TO
	CONSUMERS AND FOR FOOD DONATION PICKUP. USDA FOOD COMMODITIES WERE
	DISTRIBUTED TO 127 UNDUPLICATED LOW-INCOME HOUSEHOLDS. EMERGENCY
	SHELTER ROOMS HOUSED 311 HOMELESS INDIVIDUALS FOR 6,742 NIGHTS.
	SIXTY-THREE HOUSEHOLDS WHO WERE HOMELESS HAD PAYMENTS MADE TOWARD RENT,
	RENT ARREARAGES, DEPOSITS AND/OR UTILITY BILLS. FIVE INCOME-ELIGIBLE
	CONSUMERS PARTICIPATED IN ASSET DEVELOPMENT ACCOUNTS RECEIVING
	INCENTIVES FOR DEBT REDUCTION, HOME OWNERSHIP OR TO FURTHER THEIR
	EDUCATION. SIXTY-FOUR INDIVIDUALS PARTICIPATED IN "GETTING AHEAD IN A
	Other program services (Describe on Schedule O.)
4 0	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses 15,033,308.
-10	Form 990 (2022)

13271113 758050 4000025-668

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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		<u> X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			\ .
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			.,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	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	40-	Х	
	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	- 72	_
b	•	12b		v
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Pid the second of the projection of the second of the seco	14a		X
14a b		144		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.2		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

	990 (2022) NORTHWESTERN OHIO COMMUNITY ACTION COMMI 34-0971	599	Р	age 4
Pai	rt 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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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
h	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			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	120		
21	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? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		x
20		21		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		х
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			.
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
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	l		٦,
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

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Form **990** (2022)

(gambling) winnings to prize winners?

Form 990 (2022) NORTHWESTERN OHIO COMMUNITY ACTION COMMIPART 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	193							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	•	2b	Х					
	5111			3a	Х					
b	b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule</i> O									
	At any time during the calendar year, did the organization have an interest in, or a signature or other a									
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a		Х				
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	anization solicit							
	any contributions that were not tax deductible as charitable contributions?			6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ions o	r gifts							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).		_			7.7				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices	provided to the payor?	7a		X				
b				7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired	_		37				
	to file Form 8282?	 I – .	 T	7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•	7e		Х				
_	, , , , , , , , , , , , , , , , , , ,									
f										
g	h If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C?									
8										
Ü	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.			8						
а										
b										
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	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						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	Note: See the instructions for additional information the organization must report on Schedule O.									
р	Enter the amount of reserves the organization is required to maintain by the states in which the	امد ا	1							
_	organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c	•	110		Х				
14a				14a						
15	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Scheduls the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			14b						
13	excess parachute payment(s) during the year?			15		х				
	If "Yes," see the instructions and file Form 4720, Schedule N.			10						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		х				
	If "Yes," complete Form 4720, Schedule O.	100	me?	.0						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	ctivitie	s							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17						
	If "Yes," complete Form 6069.									

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Form **990** (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 19			
	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 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
·		3		х
4	of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		6		X
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		- 22
7a		7-	Х	
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			Х
_	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X_	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	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			
	KYLEE HARROW - 419-784-2150			
	1933 E. SECOND STREET, DEFIANCE, OH 43512			

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

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

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

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

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

- List all of the organization's **former** 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.

Nours for related organizations Page P	(A)	(B)		(C)		(D)	(E)	(F)			
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C2	(1) TIFFANY ROCKHOLD	· · · · · · · · · · · · · · · · · · ·	_	_		×	1 0	ш			
C2	TRUSTEE/PRESIDENT		Х		Х				0.	0.	0.
TRUSTEE X	(2) MARK HOLTSBERRY	0.50									
TRUSTEE / SECRETARY	TRUSTEE/VICE PRESIDENT		Х		Х				0.	0.	0.
TRUSTEE	(3) DEAN GENTER	0.50									
TRUSTEE	TRUSTEE/SECRETARY		Х		Х				0.	0.	0.
TRUSTEE	(4) KRIS WALTERS	0.50									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
TRUSTEE	(5) JOHN BASINGER	0.50	<u> </u>								
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232007 12-13-22

Form 990 (2022)

Name and title Name and title Average hours per vector (left by the per vector) and the per vector of the pour series of the per vector	Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C		'			
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TEXESTER (20) ANGELA PRANKLIN EXECUTIVE DIRECTOR (21) KYLEE HARROW (20) ANGELA PRANKLIN (21) KYLEE HARROW (21) KYLEE HARROW (22) TOTAL FOR THE TOTAL STATES AND THE TOTAL	(19) RACHEL EICHER	0.50											
ADDITION	TRUSTEE		Х						0.		0.		0.
EXECUTIVE DIRECTOR X	(20) ANGELA FRANKLIN	40.00											
The Subtotal Total from continuation sheets to Part VII, Section A Total (add lines to band 1c) Total (add lines to land 1c	EXECUTIVE DIRECTOR				Х				99,782.		0.	8 ,	201.
The Subtotal Total from continuation sheets to Part VIII, Section A Total foldings to and total Total add lines to and total Total add lines to and total Total mumber of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of reportable compensation and related organizations greater than \$150,0007 # Yes, "complete Schedule J for such individual Total number of independent Contractors Total number of independent contractors (including but not limited to those listed above) who received more than \$150,0000 of reportable compensation from the organization and related organization greater than \$150,0007 # Yes," complete Schedule J for such individual for services rendered to the organization? # "Yes "complete Schedule J for such person Section B. Independent Contractors Total number of independent contractors NONE Total number of independent contractors function of services and the organization of services organization or services organization organizatio	(21) KYLEE HARROW	40.00							,			•	
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^	Name and business	address	N	ONE	3				Description of s	ervices	С	ompensa	ation
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Form **990** (2022)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 58,832. Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 15,515,656. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 77,775. 1f g Noncash contributions included in lines 1a-1f 15,652,263. h Total. Add lines 1a-1f **Business Code** 2 a USAGE FEES 900099 89,925 82,247. 7,678. Program Service 624200 TENANT RENTS 17,918 17,918 b С f All other program service revenue 107,843, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 237,626 237,626. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

237,626.

7,678.

15,997,732.

12 Total revenue. See instructions

100,165.

Pai	t IX Statement of Functional Expens		NIII ACIION C	<u> </u>	71333 Page 10
	on 501(c)(3) and 501(c)(4) organizations must comp		er organizations must con	nplete column (A).	
	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	6,420,879.	6,420,879.		
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,	465 500		4.55 - 5.0	
	trustees, and key employees	165,588.		165,588.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	4 010 620	2 500 002	401 405	
7	Other salaries and wages	4,019,638.	3,598,203.	421,435.	
8	Pension plan accruals and contributions (include	176,193.	151,480.	24,713.	
_	section 401(k) and 403(b) employer contributions)	1,309,208.	1,125,578.	183,630.	
9	Other employee benefits	1,309,200.	1,123,370.	103,030.	
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management	5,269.	4,594.	675.	
b	LegalAccounting	3,203.	4,354.	073.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A), amount, list line 11g expenses on Sch O.)	539,529.	468,763.	70,766.	
12	Advertising and promotion	9,342.		1,197.	
13	Office expenses	897,517.	864,472.	33,045.	
14	Information technology				
15	Royalties				
16	Occupancy	352,130.	323,792.	28,338.	
17	Travel	115,805.	110,146.	5,659.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials \dots				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	100 004	165 501	04 222	
22	Depreciation, depletion, and amortization	189,924.	165,591.	24,333.	
23	Insurance	84,142.	73,362.	10,780.	
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	WEATHERIZATION MATERIAL	1,003,098.	1,003,098.	0.	
b	OTHER COSTS	263,976.	230,156.	33,820.	
С	ALLOWANCE FOR HOUSING L	224,219.	224,219.	0.	
d	EQUIPMENT AND LEASE AND	222,574.	180,468.	42,106.	
е	All other expenses	92,666.	80,362.	12,304.	
25	Total functional expenses . Add lines 1 through 24e	16,091,697.	15,033,308.	1,058,389.	0.
26	$\ensuremath{\textbf{Joint costs}}.$ Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	advectional compaign and fundraiging coligitation		i		

Form **990** (2022)

Check here [

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2022) Part X | Balance Sheet

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or note to	any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,000.	1	1,000
	2	Savings and temporary cash investments			1,446,890.	2	1,438,003
	3	Pledges and grants receivable, net		2,024,065.	3	1,333,603	
	4	Accounts receivable, net			4	16	
	5	Loans and other receivables from any current or for					
		trustee, key employee, creator or founder, substant	ial c	ontributor, or 35%			
		controlled entity or family member of any of these p	ersc	ons		5	
	6	Loans and other receivables from other disqualified	per	sons (as defined			
		under section 4958(f)(1)), and persons described in		6			
ဋ	7	Notes and loans receivable, net			2,570,000.	7	2,570,000
Assets	8	Inventories for sale or use			111,634.	8	34,396
⋖	9	Prepaid expenses and deferred charges			71,352.	9	75,898
	10a	Land, buildings, and equipment: cost or other		4 001 400			
		basis. Complete Part VI of Schedule D1	0a	4,091,489.	011 611		1 010 000
		Less: accumulated depreciation1		3,080,566.	811,641.		1,010,923 501,189
	11	Investments - publicly traded securities			597,338.	11	501,189
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11			13		
	14	Intangible assets		100.	14	252 551	
	15	Other assets. See Part IV, line 11				15	253,551
	16	Total assets. Add lines 1 through 15 (must equal lines 1)		7,634,020. 708,560.	16	7,218,579 610,736	
	17	Accounts payable and accrued expenses	l l	700,500.	17	010,730	
	18	Grants payable	1,291,227.	18	908,587		
	19	Deferred revenue			1,491,441.	19	300,307
	20 21	Tax-exempt bond liabilities		l l		20 21	
	22	Escrow or custodial account liability. Complete Part				21	
es	22	Loans and other payables to any current or former or trustee, key employee, creator or founder, substant					
		controlled entity or family member of any of these p				22	
Liabilities	23	Secured mortgages and notes payable to unrelated		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated th		· · · · · · · · · · · · · · · · · · ·	2,570,000.	24	2,570,000
	25	Other liabilities (including federal income tax, payab	-				
		parties, and other liabilities not included on lines 17					
		of Schedule D	-	·	0.	25	255,002
	26	Total liabilities. Add lines 17 through 25			4,569,787.	26	4,344,325
		Organizations that follow FASB ASC 958, check			, ,		· · ·
se		and complete lines 27, 28, 32, and 33.		_			
a a	27	Net assets without donor restrictions			2,717,677.	27	2,638,886
Rai	28	Net assets with donor restrictions			346,556.	28	235,368
힏		Organizations that do not follow FASB ASC 958,					
로		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current funds			29		
Set	30	Paid-in or capital surplus, or land, building, or equip				30	
As	31	Retained earnings, endowment, accumulated incon				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,064,233.	32	2,874,254
-	33	Total liabilities and net assets/fund balances			7,634,020.	33	7,218,579

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form **990** (2022)

Х

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization NORTHWESTERN OHIO COMMUNITY ACTION COMMI Employer identification number 34-0971599

Pa	art I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.						
The	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	neck only o	one box.)							
1		A church, convention of chi	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).						
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990).)								
3		A hospital or a cooperative				(b)(1)(A)(ii	i).						
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,					
		city, and state:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
		section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).						
7	X	An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	rnmental	unit or from the general _l	oublic described in					
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8	Щ	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Part	: II.)								
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	inction with a land-grant	college					
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of the college	or					
	_	university:											
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from co	ontributior	ns, membership fees, and	d gross receipts from					
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no i	more than	33 1/3% of its support f	rom gross investment					
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	ifter June 30, 1975.					
		See section 509(a)(2). (Cor	. ,										
11	Щ	An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50	09(a)(4).						
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform the	ne function	ns of, or to carry out the	purposes of one or					
		more publicly supported or	~					Check the box on					
	_	lines 12a through 12d that					, ,						
а	ı		· · · · · · · · · · · · · · · · · · ·	•		_							
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting					
	_	organization. You must o	-										
b) <u> </u>		•					-					
		control or management o			ame persoi	ns that co	ntrol or manage the supp	ported					
	_	organization(s). You mus											
C	;		-				• •	ed with,					
		its supported organization		·									
C	ı						· · · · · · · · · · · · · · · · · · ·						
		that is not functionally int	•	• ,	•		•	/eness					
		requirement (see instructi	•	-									
e	•	☐ Check this box if the orga					Type I, Type II, Type III						
		functionally integrated, or		nally integrated supporting	ng organiza	ation.							
ī		er the number of supported o											
		vide the following information (i) Name of supported	(ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other					
	•	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instructions)					
		-		above (see instructions))	162	140							
Tota	ai						I	I					

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.)

Se	ction A. Public Support	71	<u> </u>	,				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	Gifts, grants, contributions, and	(-)	(-,	(-,	(-,	(-,	(-)	
-	membership fees received. (Do not							
	include any "unusual grants.")	8338709.	8764155.	10110003.	13568893.	15652263.	56434023.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	8338709.	8764155.	10110003.	13568893.	15652263.	56434023.	
	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.						56434023.	
	ction B. Total Support					ı		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	Amounts from line 4	8338709.	8764155.	10110003.	13568893.	15652263.		
	Gross income from interest,							
_	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	28,181.	214,581.	218,241.	218,738.	237,626.	917,367.	
9	Net income from unrelated business	- ,	,		,	,	,	
•	activities, whether or not the							
	business is regularly carried on	3,653.	557.				4,210.	
10	Other income. Do not include gain	- 7,000						
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						57355600.	
	Gross receipts from related activities,	etc. (see instruction	ns)			12		
	First 5 years. If the Form 990 is for the					01(c)(3)		
	organization, check this box and stor	_						
Se	ction C. Computation of Publi							
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	98.39 %	
	Public support percentage from 2021					15	98.50 %	
	33 1/3% support test - 2022. If the o					ore, check this bo		
	stop here. The organization qualifies							
k	33 1/3% support test - 2021. If the o							
	and stop here. The organization qual							
17a	10% -facts-and-circumstances test							
	and if the organization meets the fact							
	meets the facts-and-circumstances te			=				
k	10% -facts-and-circumstances test	-			-			
	more, and if the organization meets the							
	organization meets the facts-and-circu				-			
18	Private foundation. If the organization		-		• • •		s	
	Schedule A (Form 990) 2022							

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.)

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	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.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

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.)

	Yes	No
1		
2		
За		
3b		
3c		
4a		
4b		
4c		
40		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
ule A (Forr	n 990)	2022

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

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.

За

9 -	71	5	9	9	Page 6
_	, _	_	_	_	Pagen

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.					
	All other Type III non-functionally integrated supporting organizations mus		•			
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	on C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	nization (see		
	instructions).	- -		•		

Schedule A (Form 990) 2022

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sect	tion D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1						
2	Amounts paid to perform activity that directly furthers exemple	ot purposes of supported							
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	3						
4	Amounts paid to acquire exempt-use assets	4							
5	Qualified set-aside amounts (prior IRS approval required - pr	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 t	he 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							
	·	(i)	(ii)	(iii)					
			I have deeper all a deather add as a con-	District and a fail of					

Section 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			
a 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)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D,			
line 7: \$			
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:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

NORTHWESTERN OHIO COMMUNITY ACTION COMMI

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

34-0971599

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

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization Employer identification number

NORTHWESTERN OHIO COMMUNITY ACTION COMMI

34-0971599

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 9,577,494.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$4,094,184.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

NORTHWESTERN OHIO COMMUNITY ACTION COMMI

34-0971599

	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization Employer identification number

ORTHV	VESTERN OHIO COMMUNITY	ACTION COMMI			34-0971599
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	ons to organizations descri	ng line entry. For or	rganizations	t total more than \$1,000 for the year
	Use duplicate copies of Part III if additional		.,	,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of (gift	(d) Descr	iption of how gift is held
		(e) Transi			
_	Transferee's name, address, a	nd ZIP + 4	R	elationship of tran	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of o	gift	(d) Descr	iption of how gift is held
-	Transferee's name, address, a	(e) Transi nd ZIP + 4		elationship of tran	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	iption of how gift is held
	-	(e) Transf	fer of gift		
	Transferee's name, address, a	R	elationship of tran	sferor to transferee	
()))					
(a) No. from Part I	(b) Purpose of gift	(c) Use of (gift 	(d) Descr	ription of how gift is held
— 			lan of sift		
	Transferee's name, address, a	(e) Transi nd ZIP + 4		elationship of tran	sferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization NORTHWESTERN OHIO COMMUNITY ACTION COMMI **Employer identification number** 34-0971599

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	b) Fun	ds and other accounts
1	Total number at end of year	. ,					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•				ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X						φ

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

Schedule D (Form 990) 2022

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILITY	255,002.
(3)	
(4)	
(5)	
(6)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	255,002.

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

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

BY FEDERAL AND STATE TAXING AUTHORITIES. NO INCOME TAX PROVISION HAS BEEN

INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS.

SCHEDULE I (Form 990)

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule I (Form 990) 2022

Name of the organization							Employer identification number
		COMMUNITY A	CTION COM	MI			34-0971599
Part I General Information on Grants a							
1 Does the organization maintain records							
criteria used to award the grants or assis	stance?						Yes X No
2 Describe in Part IV the organization's pro						/ F 000 D	N/ 15- 04 favorage
Part II Grants and Other Assistance to recipient that received more than S					anization answered "Y	res" on Form 990, Pan	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a3 Enter total number of other organizations	-	•	e line 1 table	1	1		

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
UTILITY, RENT, OR OTHER EMERGENCY SERVICES	16747	6,418,969.	0.		
MILEAGE REIMBURSEMENT AND CHILD CARE ASSISTANCE	26	1,910.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NORTHWESTERN OHIO COMMUNITY ACTION COMMI

Employer identification number 34-0971599

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

COMBAT POVERTY FOR THE RESIDENTS OF DEFIANCE, FULTON, HENRY, PAULDING,

VAN WERT AND WILLIAMS COUNTIES. NOCAC WORKS ON BEHALF OF LOW-INCOME

PEOPLE TO ATTAIN SKILLS NECESSARY TO BECOME SELF-SUFFICIENT.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SELF-SUFFICIENT.

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

JUST GETTING BY WORLD" CLASSES. FINANCIAL COACHING CLASSES WERE GIVEN

TO 134 CLIENTS AND 55 PEOPLE ATTENDED FINANCIAL LITERACY CLASSES.

DIGITIAL NAVIGATION SUPPORT WAS PROVIDED TO 10 INDIVIDUALS. PAYMENTS

FOR CAR REPAIR WERE PROVIDED FOR 56 INDIVIDUALS. APPLICATIONS FOR

2,994 LOW-INCOME CUSTOMERS WERE PROCESSED RESULTING IN AN AFFORDABLE

INCOME-BASED UTILITY PAYMENT PLAN. TWO HUNDRED SEVENTY-THREE AIR

CONDITIONERS AND 233 FANS WERE DISTRIBUTED TO ELIGIBLE HOUSEHOLDS.

LOW INCOME MEMBERS OF THE PUBLIC ELECT REPRESENTATIVES OF LOW-INCOME

CONSUMERS TO THE BOARD. ELECTED MEMBERS OF HEAD START POLICY COUNCIL ELECT

ONE REPRESENTATIVE FROM THE POLICY COUNCIL TO SIT ON THE NOCAC BOARD AS A

VOTING MEMBER.

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

FORM 990, PART VI, SECTION A, LINE 7A:

THE 990 AND ALL SCHEDULES WERE PREPARED BY THE FINANCE DIRECTOR AND SHARED

AT A BOARD MEETING PRIOR TO SUBMISSION.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Employer identification number Name of the organization 34-0971599 NORTHWESTERN OHIO COMMUNITY ACTION COMMI FORM 990, PART VI, SECTION B, LINE 12C: ALL NEW EMPLOYEES AND THE GOVERNING BOARD MEMBERS RECEIVE THE CODE OF CONDUCT AND SIGN A DISCLOSURE STATEMENT ACKNOWLEDGING THEY HAVE READ AND UNDERSTAND THE POLICY AND WILL REPORT ANY REAL OR PERCEIVED CONFLICT OF INTEREST TO THE BOARD PRESIDENT. THE GOVERNING BOARD AND EMPLOYEE DISCLOSURES ARE RETURNED TO THE EXECUTIVE DIRECTOR. IF ANY CONFLICTS ARE REPORTED, THE EXECUTIVE DIRECTOR WILL NOTIFY THE BOARD PRESIDENT IMMEDIATELY. THE BOARD PRESIDENT WILL REFER THE ISSUE TO THE EXECUTIVE COMMITTEE FOR REVIEW AND TO DETERMINE A RESOLUTION ALLEVIATING THE CONFLICT. SHOULD THE CONFLICT RELATE TO ONE OR MORE GOVERNING BOARD MEMBERS, THEY WILL BE RESTRICTED FROM PARTICIPATION IN THE DETERMINATION OF THE RESOLUTION. ANNUALLY, THE FINANCE DIRECTOR REQUIRES THE BOARD TO DISCLOSE CONFLICTS PER PART VI SECTION B12B OF THE 990. FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS OF NOCAC ARE AVAILABLE UPON REQUEST. THE ANNUAL AUDIT, FORM 990 AND 990-T AND THE AGENCY ANNUAL REPORT ARE ON THE AGENCY WEBSITE. PART XII, LINE 2C PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NORTHWESTERN C	HIO COMMUNITY ACTION	ON COMMI				34-09715	99	
Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year		Direct c	(f) ontrolling itity)
	<u>-</u> -							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	answered "Yes" on Form 990), Part IV, line 34, b	ecause it had one	or more	related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Dired	(f) ct controlling entity	ent	rolled ity?
	_			301(0)(3))			Yes	No
	-							

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)	(h	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropo allocat		Code V-UBI amount in box 20 of Schedule	General o managing partner?	
		country)		sections 512-514)		433013	Yes	No	K-1 (Form 1065)	Yes No	
PAIGELYNN PLACE, LLC -]										
55-0783584, 102 PAIGELYNN ST,	LOW INCOME										
SWANTON, OH 43558	HOUSING	OH	N/A		-156.	1,550.		X	N/A	X	.05%
VILLAS OF WAYNE TRAIL, LLC -											
42-1679120, 701 VILLAGE LN,	LOW INCOME										
DEFIANCE, OH 43512	HOUSING	OH	N/A		-89.	1,667.		X	N/A	x	.05%
	_										
DEFIANCE CROSSING, LP -											
26-1373590, 565 DEFIANCE	LOW INCOME										
CROSSING, DEFIANCE, OH 43512	HOUSING	OH	N/A		-5.	225.		X	N/A	X	.05%
BRYAN COMMUNITY HOUSING, LP.											
- 27-3780995, 936 E WILSON	LOW INCOME										
ST, BRYAN, OH 46056	HOUSING	OH	N/A		-78.	1,900.		X	N/A	X	.05%

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	ent	tion b)(13) rolled tity?
		country)		,				Yes	No
NORTHWEST OHIO HOUSING CORPORATION -	_		NORTHWESTERN						
20-1065421, 1933 E. 2ND STREET, DEFINANCE,			OHIO COMMUNITY						
ОН 43512-2503	LOW-INCOME HOUSING	OH	ACTION	C CORP			100%		X
	1								
]								
]								
	1								
	1								
	1								
	1								

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	s with one or more re	elated organizations listed i	in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y			1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)						Х
	Loans or loan guarantees to or for related organization(s)						Х
	Loans or loan guarantees by related organization(s)						Х
f	Dividends from related organization(s)				1f		Х
	Sale of assets to related organization(s)						Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)						Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
·							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
ı	Performance of services or membership or fundraising solicitations for related orga	ınization(s)			11		Х
m	Performance of services or membership or fundraising solicitations by related organ						Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organizati						Х
							Х
	3 (/						
р	Reimbursement paid to related organization(s) for expenses				1p		х
	Reimbursement paid by related organization(s) for expenses						Х
,							
r	Other transfer of cash or property to related organization(s)				1r		х
	Other transfer of cash or property from related organization(s)						Х
	If the answer to any of the above is "Yes," see the instructions for information on w						
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved		
(1)							
(2)							
(3)							
(4)							
(5)							

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2023

Name NORTHWESTERN OHIO COMMUNITY ACTION COMMI	Employer Identification Number 34-0971599
Based on the information provided with this return, the following are possible carryover amounts to next year.	
FEDERAL POST-2017 NET OPERATING LOSS - BCI & FBI FIN	GERPRINT 2.
	-

_	_		1.
Н	ᆮ	IΝ	٥

ection 3	82 Annual Limitation		Section 382 Carryover Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amour
ear	Original	Total	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used fo
rigi-	Carryover	Amount	0000101	0000 101	0000 101	0000101	0000101	0000 101	0000101	0000101	
ated	Amount	Used									
2021	2.										
ĺ	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amou
etail ype	S Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used
ype	B				<u> </u>						
	C										