(Rev January 2020)

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047 2019

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

Open to Public

Inter	nal Revenu	Internal Revenue Service Service Go to www.irs.gov/Form990 for instructions and the latest information.								
A	For the 2	2019 calend	dar year, or tax year beginning , 2019, and ending		, 20					
В	Check if a	pplicable	C Name of organization NEW COVENANT COMMUNITY CONNECTIONS, INC	D Emplo	yer identification number					
	Address c		Doing business as NC3 OR JOURNEY HOUSE	•	20-4887557					
=	Name cha			E Telepho	one number					
=	Initial retui	•	202 EAST THIRD STREET		570-326-3308					
$\equiv$		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	•••						
=	Amended		I	G Gross I	receipts \$ 53634					
=					r subordinates? Yes No					
ш.	Application	n pending			es included? Yes No					
	Tax-exem	nt etatue			es included / Yes No					
	art I			M State o	of legal domicile PA					
		Summa								
			cribe the organization's mission or most significant activities; NC3 PROVIDES HOUSI							
Governance			LESS FAMILIES IN CONJUNCTION WITH THE FAMILY HOUSING ALLIANCE OF LYCOMIN							
E			ING CONSISTS OF A FOUR UNIT APARTMENT BUILDING AND A SECOND FLOOR APAR		*********					
Š			box ► ☐ if the organization discontinued its operations or disposed of more than 2	5% of i	its net assets.					
ğ			voting members of the governing body (Part VI, line 1a).	3	NINE					
& S			independent voting members of the governing body (Part VI, Time 4b)= IVED .	4	NINE					
ij			per of individuals employed in calendar year 2019 (Part W line 2a)	5	ONE					
Activities &			per of volunteers (estimate if necessary)	6	TWENTY-FIVE					
⋖			ated business revenue from Part VIII, column (C), line [2	7a	NONE					
_	<b>b</b> N	let unrelat	ted business taxable income from Form 990-T, line 39 . OCDEN 115	7b	NONE					
l			UGDLIN, Gribr Year		Current Year					
<b>e</b>				52487	53427					
Ę			ervice revenue (Part VIII, line 2g)	0	0					
Revenue			t income (Part VIII, column (A), lines 3, 4, and 7d)	4651	161					
_			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	680	46					
$\perp$				57818	53634					
			I similar amounts paid (Part IX, column (A), lines 1-3)	1605	1898					
			aid to or for members (Part IX, column (A), line 4)	0	0					
es				25643	23061					
Expenses			al fundraising fees (Part IX, column (A), line 11e)	0	0					
ă			aising expenses (Part IX, column (D), line 25) ▶							
ш				15308	40646					
	<b>18</b> T	otal exper	nses. Add lines 13-17 (must equal Part IX, column (A), line 25) .	72556	65605					
	19 F	Revenue le	ss expenses. Subtract line 18 from line 12	14738	-11971					
ro S			Beginning of Curren	t Year	End of Year					
Net Assets or Fund Balances	<b>20</b> T	otal assets	s (Part X, line 16)	10566	507064					
d B	<b>21</b> T	otal liabilit	ties (Part X, line 26)							
ž.				0566	507064					
	rt II	Signatur								
Und	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is									
true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge										
Sandy Vitte										
Sign Signature of officer Betts Trecisive Date 5/14/										
Her	'e		Sandy Betts, Ireasurer		11120					
		<del></del>	print name and title							
Pai	d	Print/Type	preparer's name Preparer's signature Date C	heck [	] <sub>if</sub> PTIN					
	parer		Si Si	elf-emplo	oyed					
	Only	Firm's nam	ne ▶ Firm's E	IN ▶						
		Firm's add	Thomas in the second se	0						
May	the IRS	discuss tl	his return with the preparer shown above? (see instructions)		☐ Yes ☐ No					
For F	Paperwo	rk Reduction	on Act Notice, see the separate instructions. Cat No 11282Y	<u> </u>	Form <b>990</b> (2019)					

**3** 2021

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	PROGRAM PROVIDES HOUSING FOR UP TO 18 MONTHS FOR HOMELESS FAMILIES IN CONJUNCTION WITH THE FAMILY HOUSING ALLIANCE OF LYCOMING COUNTY, WILLIAMSPORT, PA HOUSING IS PROVIDED IN A FOUR UNIT APARTMENT BUILDING AND A SECOND FLOOR APARTMENT.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶



### 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	7	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		~
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		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_
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		<i>'</i>
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		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
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		~
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
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	~	
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		~
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		~
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		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		•
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
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		~
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		~
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		~
9	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		<b>v</b>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,

Part	IV Checklist of Required Schedules (continued)						
			Yes	No			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		v			
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		,			
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		~			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		F			
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c					
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d					
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		v			
26	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						
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		•			
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions).						
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~			
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~			
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~			
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		~			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I						
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~			
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		~			
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		~			
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a					
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b					
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	_	V			
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		~			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~				
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	· ·					
	Enter the number was acted in Day 2 of Farms 1000 First - 0 / 1 1 1 1	<del></del>	Yes	No			
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable						
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	,				

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Page C				
T GIV	Statements riegarding strict me timigs and tax compilation (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							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~					
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		<u> </u>	_				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	—	~				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<del>                                     </del>				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			<del>                                     </del>				
70	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<b>,</b>				
b	If "Yes," enter the name of the foreign country ▶			Ť				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1				
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~				
b	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?							
7	Organizations that may receive deductible contributions under section 170(c).			-				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a		~				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		,				
d	• • • • • • • • • • • • • • • • • • •							
e								
f	ran and a superior of the contract of the cont							
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
_	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter.							
а	Initiation fees and capital contributions included on Part VIII, line 12							
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:	· .	1					
а	Gross income from members or shareholders			. 1				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	. [				
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.	100						
b	Enter the amount of reserves the organization is required to maintain by the states in which							
_	the organization is licensed to issue qualified health plans							
с 14а								
	5 The state of the							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15						
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16						
	If "Yes," complete Form 4720, Schedule O.							

Part	Governance, Management, and Disclosure For cach "Yes" response to lines 2 through 7b belo response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C Check if Schedule O contains a response or note to any line in this Part VI	. See ii	nstruc	ctions					
Sect	on A. Governing Body and Management		1						
4.	Fortage the convenience of the convenience had not the convenience had not the convenience of the convenienc	_	Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	E							
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?			_					
3 4	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		v					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~					
6	Did the organization have members or stockholders?	6	ļ	~					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
a	The governing body?	8a	7	-					
9	the second at th								
Casti	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	<u>L</u>	1					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	<del></del>	1					
10a	Did the organization have local chapters, branches, or affiliates?	100	Yes	No					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a	├	-					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		-					
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	<u> </u>	1					
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	<u> </u>	-					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<del>                                     </del>	1					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		-					
	describe in Schedule O how this was done	12c		~					
13	Did the organization have a written whistleblower policy?	13		~					
14	Did the organization have a written document retention and destruction policy?	14		~					
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	~						
b	Other officers or key employees of the organization	15b	~						
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		Ī						
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		~					
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								
Sooti	organization's exempt status with respect to such arrangements?	16b		<u> </u>					
<u>Section</u>	List the states with which a copy of this Form 990 is required to be filed ▶ PENNSYLVANIA								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Upon request Other (explain on Schedule O)	T (Sec	tion 5	501(c)					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict and financial statements available to the public during the tax year.	of inter	est p	olicy,					
20	State the name, address, and telephone number of the person who possesses the organization's books and research page 1570-326-3308	cords	<b>&gt;</b>						

n	7

Form 990 (2019
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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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization no	r any relate	d org	aniz	zatio	on c	ompe	ensa	ited any current	officer, director,	or trustee.
				(	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average					e than		Reportable	Reportable	Estimated amount
Traine and the	hours					is both tor/trus		compensation	compensation	of other
	per week		_		_		<del>,                                    </del>	from the	from related	compensation
	(list any hours for	호호	돌	Officer	éy	를	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the
	related	lg g	Ě	œ	≗	og es	₫	(W-2/1099-10115C)	(W-2/1099-MISC)	organization and related organizations
	organizations	o a	na		Key employee	® §				, rolatoù organizationio
,	below	Individual trustee or director	ŧ		ee	Tpe:				
•	dotted line)	ee	Institutional trustee		İ	Highest compensated employee				
			L			ë				
(1) SEE ATTACHED LIST - BOARD MEMBERS										
(2) RHONDA MCDONALD, COORDINATOR	7-10									
			<u>l</u>		~			5520	0	o
(3) DON PHILLIPS, BUILDING COORD	3-5							_		-
					~			1200	0	O
(4) CAROL HUGHES, FINANCIAL COACH	2-5									
					~	1		2741	0	0
(5) KIM BRICE-REMICK, CASE MANAGER	5-7									
		]			~			13600	o	0
(6)										
		1								
(7)										
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(14)										
(13)	-		-		<del> </del>		$\vdash$			
(10)	ļ								,	
(4.4)										<del></del>
(14)			'				+			

Pari	VII Section A. Officers, Directors,	Trustees,	Key	Emį	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (continued
						C)						
	(A)	(B)	(do n	ot ch		ntion	e than c	one	(D)	(E	:)	(F)
	Name and title	Average	box,	unles	s pe	rson	is both	n an	Reportable compensation	Řepor comper		Estimated amount of other
		hours per week			_	1	or/trus	<u> </u>	from the	from re		compensation
		(list any hours for	or de	nstit	Officer	Key employee	mpl dight	Former	organization (W-2/1099-MISC)	organız (W-2/109		from the organization and
		related	recto	ğ	역	ğ	est c	व	(**-2/1099-101100)	(**-2/103	3-IVIIOO,	related organizations
		organizations below	1 2	ᆲ		loye	) age					
		dotted line)	Individual trustee or director	Institutional trustee		æ	Highest compensated employee					
				ř	İ		ated					
(15)												
(16)												
			<u> </u>		ļ							
(17)		<u> </u>	ł									
(18)	· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>		-			-				
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(24)	· · · · · · · · · · · · · · · · · · ·			_								<del></del>
X-17												
(25)												
1b	Subtotal							<b>&gt;</b>				
C	Total from continuation sheets to Part								-			
d								<u> </u>	23061			<del></del>
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) Wi	no received more	e than \$1	00,000	of
	reportable compensation from the organi	Zalion	-									Yes No
3	Did the organization list any former of	officer dure	ector	tru	etac	ا د	OV 01	mpl	ovee or bighee	t compe	neatod	
•	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch i	indi	vidu	ıal		· · · · ·	-		3 /
4	For any individual listed on line 1a, is the											
	organization and related organizations											
	ındıvıdual											4
5	Did any person listed on line 1a receive o									ion or inc	dividual	
CA:	for services rendered to the organization?	? If "Yes," c	omple	ete 3	Sch	edu	ile J f	or s	uch person .		<u> </u>	5 /
	on B. Independent Contractors											4400000
1	Complete this table for your five high compensation from the organization. Repo	rt compe	ensate	ea I	nae	per	ident endar	CO	ntractors that re	eceived	more t	nan \$100,000 of
	(A)	or compen	Sation	101	uie	Cai	enuar	yea		WILLIAM LET	e organ	
	Name and business add	ress							(B) Description of serv	ces	c	(C) Compensation
		·										
												<del></del> -
							I					
2	Total number of independent contractor received more than \$100,000 of compensations.							the	ose listed above	e) who		

David VIIII	C4-4	of Dames
Part VIII	ı Statement	of Revenue

		Check if Schedule O co	ontains a re	spor	ise or note to an	ry line in this Pa	ırt VIII		🔲
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaigns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
a, È	С	Fundraising events		1c					
# E	d	Related organizations .		1d					
3, E	e	Government grants (conf		1e	29167				
Si Si	f	All other contributions, gi							
호텔		and similar amounts not incl		·1f	24260				
真な	g	Noncash contributions in		_					
Ď Ĕ		lines 1a-1f		1g					
<del>- "</del>	n	Total. Add lines 1a-1f .			Durana Cada	53427			
ψ.	2a				Business Code				
Š	b			•					
gram Ser Revenue	C								
E	ď				<del></del>				
gra Re	e								
Program Service Revenue	f	All other program service							
_	g	Total. Add lines 2a-2f .							
	3	Investment income (inc							
		other similar amounts) .			•	161			
	4	Income from investment of							
	5	Royalties	<u></u>		<b>▶</b> [	·			
			(i) Real		(ii) Personal				
	6a	Gross rents 6a				į			
	b	Less. rental expenses 6b							1
	С	Rental income or (loss) 6c	<u> </u>						
	d	Net rental income or (los	<del></del>						
	7a	Gross amount from	(i) Securiti	es 	(ii) Other				
		sales of assets							
a)	L	other than inventory 7a	_			1	ļ		
Revenue	D	Less: cost or other basis and sales expenses 7b							ļ
)ve	C	Gain or (loss) 7c							
	ď	Not gain or (loss)			•				
Other	8a	Gross income from fu	Г	•					
ŏ		events (not including \$	, idiaioning					į	
		of contributions reported	d on line						
		1c). See Part IV, line 18		8a	89				
		Less: direct expenses .		8b	43				
	С	Net income or (loss) from	ı fundraisıng	g eve	nts ▶	46			
	9a	Gross income from							
	_	activities. See Part IV, line	_	9a					1
		Less: direct expenses .		9b	<u> </u>	<u></u>			
		Net income or (loss) from		tivitie	s <b>&gt;</b>				<del></del>
	10a	Gross sales of invento		40-					
	b	returns and allowances		10a 10b					
		Less: cost of goods sold Net income or (loss) from			rv <b>&gt;</b>			,	
<u>,,  </u>			- Jaios Of III	, 5, 110	Business Code			·	
ام ق	11a								
scellaneo Revenue	b								
iķ e⊩	c								
Miscellaneous Revenue		All other revenue							
Σ		Total. Add lines 11a-11d							1
	12	Total revenue. See instru				53634		<del>-</del> -	

Part IX	Statement	of Functional	Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			s must complete colu	ımn (A).
	Check if Schedule O contains a response			· · · · · · ·	
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1898			
3	Grants and other assistance to foreignorganizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	23061			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11	Other employee benefits				
a b	Management				
c d e	Accounting	,			
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
12 13 14 15	(A) amount, list line 11g expenses on Schedule O.)  Advertising and promotion  Office expenses  Information technology  Royalties				
16 17 18	Occupancy				
19	for any federal, state, or local public officials  Conferences, conventions, and meetings		· · · · · · · · · · · · · · · · · · ·		
20 21	Interest				
22 23	Depreciation, depletion, and amortization . Insurance	16708 1245			
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 O.)				,
а	JH SOUTH EXPENSES	4341	<u> </u>		
b	REPAIRS AND MAINTENANCE	1246			
C	SUPPLIES AND FURNITURE	5467			
d	UTILITIES	11639	<del></del>		
е	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs	65605			
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	65605			

Part X Balance Sheet

	-	Check if Schedule O contains a response or note to any line in this Pa	rt X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	26822	1	16723
	2	Savings and temporary cash investments	57639	2	80945
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
Assets	7	Notes and loans receivable, net		7	
SSE	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 459521			
	b	Less: accumulated depreciation 10b 50124	426105	10c	409397
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	510566	16	507064
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	····
ies	22	Loans and other payables to any current or former officer, director,			•
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%	<del></del>	-	· · · · · · · · · · · · · · · · · · ·
iab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
	26	of Schedule D		25	
	20	Total liabilities. Add lines 17 through 25		26	
ces		Organizations that follow FASB ASC 958, check here ► ☐ and complete lines 27, 28, 32, and 33.			
<u>la</u> n	27	· · · · · · · · · · · · · · · · · · ·	<del></del>	27	
Ва	28	Net assets without donor restrictions		28	
pu		Organizations that do not follow FASB ASC 958, check here ▶ □		20	
Fu		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	·····	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds		31	
it A	32	Total net assets or fund balances	510566	32	507064
ž	33	Total liabilities and net assets/fund balances	510566		507064

n	4	•
Page		4

	55 (25.5)			•	age .
Par	XI Reconciliation of Net Assets	•	•		
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			53634
2	Total expenses (must equal Part IX, column (A), line 25)	2			65605
3	Revenue less expenses. Subtract line 2 from line 1	3		-	11971
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		5	10566
5	Net unrealized gains (losses) on investments	5			8469
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		5	07064
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
			-	Yes	No
1	Accounting method used to prepare the Form 990: ✓ Cash ☐ Accrual ☐ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın	ın		
	Schedule O.		]	<u> </u>	İ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Both consolidated and separate basis			<u> </u>	
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	ı a		] ]
	separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			.	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accounta	int? .	2c	1	
	If the organization changed either its oversight process or selection process during the tax year, ex	kplaın	on		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he		
	Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	iudits .	3b		
			For	m <b>990</b>	(2019)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number NEW COVENANT COMMUNITY CONNECTIONS, INC 20-4887557

Par	t I	Reason for Public Cha	rity Status (All	organizations mus	st comple	ete this p	oart.) See instruction	ons.
The o	organiz	ation is not a private found	ation because it	is: (For lines 1 throug	h 12, che	ck only o	ne box.)	
1	□ A (	church, convention of churc	hes, or associat	ion of churches desc	ribed in <b>s</b>	ection 17	70(b)(1)(A)(i).	$\sim \mathcal{O}$
2	□ A :	school described in <mark>section</mark>	170(b)(1)(A)(ii).	(Attach Schedule E	Form 990	or 990-E	(Z).) 1	) [
3		nospital or a cooperative ho					, , , , , , , , , , , , , , , , , , ,	/
4		nedical research organization						(iii) Enter the
7		spital's name, city, and stat		origination with a rio	spiral des	CIDEG III	section motol(m)	min. Enter the
5	☐ An	organization operated for	the benefit of a	college or university	owned o	or operat	ed by a governmen	tal unit described in
_		ction 170(b)(1)(A)(iv). (Com	•					
6 7	=							
8	□ A €	community trust described i	in section 170(b	)(1)(A)(vi). (Complete	Part II.)			
9	_	agricultural research organ				nerated in	conjunction with a	land-grant college
	or un	university or a non-land-gra iversity.	ant college of agr	riculture (see instruct	ions). Ent	er the nar	me, city, and state o	f the college or
10	red Su	organization that normally elepts from activities related oport from gross investmen quired by the organization a	I to its exempt fu t income and un	inctions—subject to related business tax	certain ex able incor	ceptions, ne (less s	and (2) no more that ection 511 tax) from	in 331/3% of its
11		organization organized and						
		organization organized and						rn/ out the nurnoses
	of	one or more publicly suppo	orted organizatio	one described in sec	tion 500/	2)/1) or e	ection 500(a)(2) Se	o section 500(a)(2)
		eck the box in lines 12a thro						
_								<del>-</del>
а	ш	Type I. A supporting organ	nization operated	d, supervised, or con	trolled by	its suppo	rted organization(s),	typically by giving
		the supported organization	n(s) the power to	regularly appoint or	elect a m	ajority of	the directors or trust	ees of the
		supporting organization. Y						
b		Type II. A supporting orga	nization supervis	sed or controlled in c	onnection	with its	supported organizat	ion(s), by having
		control or management of						
		organization(s). You must				•		
С		Type III functionally integ						ally integrated with,
	_	its supported organization		•		•	• •	
d		Type III non-functionally	<b>integrated.</b> A su	pporting organizatio	n operate	d in conn	ection with its suppo	orted organization(s)
		that is not functionally integ						d an attentiveness
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Se	ctions A	and D, aı	nd Part V.	
е		Check this box if the organ functionally integrated, or	nization received	a written determinat	ion from t	he IRS th	at it is a Type I, Type	e II, Type III
f	Ento							
	Duran	r the number of supported o	organizations .					• •
9	Prov	de the following information		ported organization(s	).			<del></del>
	(i) Nam	e of supported organization	(II) EIN	(III) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					1		instructions)	instructions)
					Yes	No		
(A)					1			
(~)					1			
(0)					†	-		<u>.</u>
(B)								
		·		<u> </u>	<del> </del>			
(C)					1			
		<del></del>			ļ	ļ	ļ <u></u>	
(D)			ļ					
(E)								
\ <del>-</del> ,								
Total								
				L			1	L

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	ion A. Public Support	quality und	er the tests is	ited Delow, p	nease comple	ete i art iii.)	<del>/</del>
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	, , , , , , , , , , , , , , , , , , , ,					
2	Tax revenues levied for the organization'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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	idar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016 /	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4			· 			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	<del></del>		<del></del>			
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First five years. If the Form 990 is for th	e organization	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop her			<u> </u>	· · · · ·		<b>&gt;</b> 🗆
	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line 6	i, column (f) dı	vided by line 1	1, column (f))		14	
15	Public support percentage from 2018 Sch	edule A, Part	II, line 14 .			15	<u>%</u>
16a	331/3% support test—2019. If the organize box and stop here. The organization qual				na line 14 is 30	31/3% or more,	
b	331/3% support test,—2018. If the organiz						►∐ ore check
_							
17a	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization m supported organization	tion meets th neets the "fact	e "facts-and-c s-and-circums 	rcumstances tances" test.	" test, check 'The organizati	this box and son qualifies as	top here. a publicly ► □
18	Private foundation. If the organization did						
$\mathcal{L}$	instructions				· · · · ·		▶ 🗆

Part III	Suppor	t Schedule for Organizations D	escribed 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.)

	if the organization fails to qualify	under the tes	its listed belo	w, piease co	mpiete Part II	i <b>.)</b>	
	on A. Public Support				···		
Caler	ıdar year (or fiscal year beginning in) 🕨 🏻	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	52326	143592	48639	52487	53427	350471
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	52326	143595	48639	52487	53427	350471
ь	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						
с 8	Add lines 7a and 7b						350471
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	52326	143592	48639	52487	53427	350471
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.			50	4651	161	4862
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			50	4651	161	4862
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	52326	143592	48689	57138	53588	355333
14	First five years. If the Form 990 is for the organization, check this box and stop here	e		, third, fourth,			501(c)(3) ▶ □
	on C. Computation of Public Support						
15	Public support percentage for 2019 (line 8	, column (f), div				15	986 %
16	Public support percentage from 2018 Scho	edule A, Part II	l, line 15		<u> </u>	16	98.7 %
	on D. Computation of Investment Inc			<del>-</del>		<del></del>	
17	Investment income percentage for 2019 (III					17	014 %
18 19a	Investment income percentage from 2018 331/3% support tests—2019. If the organiz	Scredule A, Pa	art III, line 17.	on line 14 and		18	013 %
ıJd	17 is not more than 331/3%, check this box a	anon ulu 1101 ( Ind stop here "	The organization	on line 14, and	nublich suppor	re than 331/3%	
b	331/3% support tests—2018. If the organiza line 18 is not more than 331/3%, check this box a	ation did not ch	eck a box on li	ne 14 or line 19	a, and line 16 i	is more than 33	1 <sup>1</sup> /3%, and
20	Private foundation. If the organization did						
				, , , , , , , , , , , , , , , , , , , ,			

#### **SCHEDULE D** (Form 990)

# **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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name (	of the or	ganization			Employer identification number
NEW (	COVEN	ANT COMMUNITY CONNECTIONS, INC			20-4887557
Pai	rt I	Organizations Maintaining Donor Advi	sed Funds or Othe	er Similar Fund	s or Accounts.
		Complete if the organization answered "	Yes" on Form 990,	Part IV, line 6.	
			(a) Donor advis	sed funds	(b) Funds and other accounts
1	Total	number at end of year			
2	Aggre	egate value of contributions to (during year) .			
3	Aggre	egate value of grants from (during year)			
4	Aggre	egate value at end of year			
5		he organization inform all donors and donor as are the organization's property, subject to the			
6	Did the only	ne organization inform all grantees, donors, ar for charitable purposes and not for the benefi	nd donor advisors in value of the donor or don	writing that grant or advisor, or for	funds can be used rany other purpose
		erring impermissible private benefit?			· · · · · Tes 🗌 No
Par	t II	Conservation Easements.			
		Complete if the organization answered "	Yes" on Form 990, I	Part IV, line 7.	
1	Purpo	ose(s) of conservation easements held by the c	organization (check all	that apply).	***
	☐ Pr	eservation of land for public use (for example, recre	ation or education)	Preservation of	a historically important land area
	☐ Pr	otection of natural habitat		Preservation of	a certified historic structure
	☐ Pr	eservation of open space			
2	Comp	olete lines 2a through 2d if the organization hel	d a qualified conserva	ation contribution	in the form of a conservation
	easer	ment on the last day of the tax year.			Held at the End of the Tax Year
а	Total	number of conservation easements			. 2a
b	Total	acreage restricted by conservation easements	S		. 2b
С		per of conservation easements on a certified hi			
d		per of conservation easements included in (			
					. 2d
3	Numb	per of conservation easements modified, trans	ferred, released, extir	nauished, or term	inated by the organization during the
	tax ye		, , .	<b>J</b>	
4	Numb	per of states where property subject to conserv	vation easement is loc	ated ►	
5	Does	the organization have a written policy regions, and enforcement of the conservation eas	arding the periodic i	monitoring, inspe	ection, handling of
6		and volunteer hours devoted to monitoring, inspec			
7	Amou ▶\$	nt of expenses incurred in monitoring, inspecting	g, handling of violations	s, and enforcing c	onservation easements during the year
8	Does and s	each conservation easement reported on line 2 ection 170(h)(4)(B)(ii)?	2(d) above satisfy the r	equirements of s	ection 170(h)(4)(B)(i)
9	in Par balan organ	t XIII, describe how the organization reports or ce sheet, and include, if applicable, the text of ization's accounting for conservation easemer	onservation easement the footnote to the or nts.	s in its revenue a ganization's finar	nd expense statement and notal statements that describes the
Part	Ш	Organizations Maintaining Collections Complete if the organization answered "			Other Similar Assets.
1a	of art	organization elected, as permitted under FASI, historical treasures, or other similar assets e, provide in Part XIII the text of the footnote to	held for public exhib	ition, education,	or research in furtherance of public
L		•			
b	art, hi	organization elected, as permitted under FAS storical treasures, or other similar assets held the the following amounts relating to these item	for public exhibition, e s.	education, or rese	earch in furtherance of public service,
	(i) Re	venue included on Form 990, Part VIII, line 1			▶ \$
	(ii) As	venue included on Form 990, Part VIII, line 1 sets included in Form 990, Part X			<b>&gt;</b> \$
2	If the	organization received or held works of art, ring amounts required to be reported under FA	historical treasures, c	or other similar a	assets for financial gain, provide the
а		nue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
b	Asset	s included in Form 990, Part X			▶ \$

Par	III Organizations Maintaining	Collections of	Art, His	torical 1	Treasures,	or O	ther Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		her reco	ds, chec	k any of the	follo	ving that make s	significant use of its
а	☐ Public exhibition				or exchange			
b	☐ Scholarly research		e	Other				
С	☐ Preservation for future generations	3						
4	Provide a description of the organizat XIII.	tion's collections a	and expla	ain how t	hey further	the or	ganizatıon's exer	npt purpose in Par
5	During the year, did the organization assets to be sold to raise funds rather							
Par	Escrow and Custodial Arra	angements.						•
	Complete if the organization 990, Part X, line 21.	answered "Yes"	" on For	m 990, f	Part IV, line	9, or	reported an an	nount on Form
1a	included on Form 990, Part X?							ot 🗌 Yes 🔲 No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	flowing to	able:			
_	Decimaling halance						· · · · · · · · · · · · · · · · · · ·	mount
C	Beginning balance					10		
d	Additions during the year					10		·
e f	Distributions during the year					16		
	Ending balance							0 D V D N-
2a b	If "Yes," explain the arrangement in Pa							
Par		art Alli. Check here	e ii trie ez	фанало	II IIas Deeli	provid	BU OII PAIT AIII .	· · · <u> </u>
	Complete if the organization	answered "Ves"	on For	m aan s	Part IV/ line	.10		
	Complete in the organization	(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four years back
1a	Beginning of year balance	(a) contin your	(2)	J. 700.	(o) Two years	JOHON	(a) Times years basi	(c) rodi years back
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							<del>                                     </del>
e	Other expenditures for facilities and							
_	programs							
f	Administrative expenses							
g	End of year balance			, , ,				<u> </u>
2	Provide the estimated percentage of t			e (line 1g	, column (a)	) held	as.	
a	Board designated or quasi-endowmer	nt ▶	%					
D	Permanent endowment	%						
С	Term endowment ▶ %	0	300/					
٥-	The percentages on lines 2a, 2b, and a							
3a	Are there endowment funds not in the organization by:	e possession of th	e organiz	zation tha	at are neid a	ind ad	ministered for th	e Yes No
	(i) Unrelated organizations							
		· · · · · · · ·				• •		3a(i)
h	If "Yes" on line 3a(II), are the related or							3a(ii) 3b
4	Describe in Part XIII the intended uses					• •		30
Part			11 3 01100	WITTOTTE TO				
	Complete if the organization		on For	n 990 F	Part IV line	11a	See Form 990	Part X June 10
	Description of property	(a) Cost or oth			r other basis		Accumulated	(d) Book value
	Boddinphon of property	(investme			ther)		epreciation	(d) Book value
1a	Land							<del></del>
b	Buildings		-		459521		50124	409397
C	Leasehold improvements						33.27	40/3//
ď	Equipment							
e	Other				_			
	Add lines 1a through 1e. (Column (d) m	nust equal Form 99	90, Part X	. column	(B), line 10d	<del>.</del> )	•	409397

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

2019 Open to Public

Inspection\_

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. Name of the organization **NEW COVENANT COMMUNITY CONNECTIONS, INC** 

**Employer identification number** 20-4887557

PART VI, POLICIES - LINE 11B - FORM 990 HAS BEEN AND WILL BE REVIEWED BY THE TREASURER AND THE COORDINATOR OF
NC3/JOURNEY HOUSE WITH INPUT FROM THE BOARD AS NEEDED
·····
PART VI, DISCLOSURE - LINES 18 & 19 - GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE FOR
PUBLIC INSPECTION AT THE OFFICE OF NC3/JOURNEY HOUSE AT 202 EAST THIRD STREET, WILLIAMSPORT, PA 17701 DURING
OFFICE HOURS.
PART VI, DISCLOSURE - LINES 15A & 15B - THE BOARD OF NC3/JOURNEY HOUSE REVIEWS, EVALUATES, AND DETERMINES THE
COMPENSATION FOR THE COORDINATOR ON AN ANNUAL BASIS, IN ADDITION THE BOARD WITH INPUT FROM THE COORDINATOR
REVIEWS, EVALUATES AND DETERMINES THE COMPENSATION FOR THE BUILDING COORDINATOR, FINANCIAL COACH AND CASE
WORKER ON A REGULAR BASIS
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