

EXTENDED TO NOVEMBER 15, 2018

Return of Organization Exempt From Income Tax

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

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

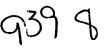
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

	A F	or the	2017 calendar year, or tax year beginning and ending	
	Bc	heck if	C Name of organization	D Employer identification number
	8)	pplicable	MIAMI VALLEY COMMUNITY ACTION	1
		Addres change	PARTNERSHIP	<u>_</u> i
	X	Name change	Doing business as	31-0709198
٧,		Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	
7,		Final return/	719 SOUTH MAIN STREET	937-341-5000
١.		termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 12,209,239.
		Amend	DATION, OH 45402-2709	H(a) Is this a group return
	L	Applica tion pending	Finame and address of principal officer DEDOTATI DONTOLET	for subordinates? Yes X No
			SAME AS C ABOVE	H(b) Are all subordinates included?Yes No
				If "No," attach a list (see instructions)
			e: NWW.MIAMIVALLEYCAP.ORG	H(c) Group exemption number
		orm of a	organization: X Corporation Trust Association Other ▶ L Ye Summary	ear of formation: 1965 M State of legal domicile: OH
~	٢			NIZATION'S MISSION IS TO
2019	શ		Briefly describe the organization's mission or most significant activities THE ORGAN WORK WITH LOCAL COMMUNITIES TO ELIMINATE THE	
	jan		Check this box if the organization discontinued its operations or disposed of mo	
rc	Governance		Number of voting members of the governing body (Part VI, line 1a)	3 18
8	နှု		Number of independent voting members of the governing body (Part VI, line 1b)	4 18
FEB	∘ઇ		Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)	5 165
	Activities		Total number of volunteers (estimate if necessary)	6 300
Ω	- [ફુ		Fotal unrelated business revenue from Part VIII, column (C), line 12	7a0.
兴	ا≯		Net unrelated business taxable income from Form 990-T, line 34	7b 0.
SCANNED	П			Prior Year Current Year
Š	۵	8 (Contributions and grants (Part VIII, line 1h)	10,581,758. 10,815,459.
)S	Revenue	9 F	Program service revenue (Part VIII, line 2g)	211,352. 484,047.
		10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	267,598. 293,176.
		11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	245,560. 616,557.
		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,306,268. 12,209,239.
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,368,773. 4,460,437.
	- 1		Benefits paid to or for members (Part IX, column (A), line 4)	0. 0. 5,010,237. 4,976,336.
	ŝ	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0. 4,970,330.
	Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e) Fotal fundraising expenses (Part IX, column (D), line 25) 93,374.	0.
	꼾	b	• • • • • • • • • • • • • • • • • • • •	1,845,043. 2,690,469.
			Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,224,053. 12,127,242.
	ĺ	18 1 19 F	Total expenses Add lines 13-17 (must equal Part IX, column (A) Fine 25) VED	82,215. 81,997.
	- Sa	19 1		Beginning of Current Year End of Year
	Signal Signal	20	Total assets (Part X, line 16)	8,672,486. 8,845,481.
	t Assets d Balanc	21	Total liabilities (Part X, line 26)	6,279,940. 6,370,938.
	ES ES	22 1	Net assets or fund balances Subtract line 21 from line 20 OGDEN, UT	2,392,546. 2,474,543.
	Pa	rt II	Signature Block	
	Unde	r penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to the best of my knowledge and belief, it is
	true,	correct	, and conplete. Declaration of preparer (other than officer) is based on all information of which prepa	rer has any knowledge.
			Deborali C. Nonnelly	11/12/2018
	Sign	.	Signature of officer	Date
	Here	e	DEBORAH DONNELLY, VICE PRESIDENT, CFO	
			Type or print name and title	I Date DTIN
			Print/Type preparer's name Preparer's signature	Date Check PTIN
•	Paid		JESSE YOUNG, CPA	11/08/18 self-employed P01236247
la)	Prep		Firm's name CLARK, SCHAEFER, HACKETT & CO.	Firm's EIN ▶ 31-0800053
200	Use	Unly	Firm's address 14 EAST MAIN STREET, SUITE 500	Phone no. 937 - 399 - 2000
, h		=	SPRINGFIELD, OH 45502	
) N	Мау	the IR	S discuss this return with the preparer shown above? (see instructions)	X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION



732002 11-28-17

PARTNERSHIP

Form 990 (2017) PARTNERSHIP
Part IV Checklist of Required Schedules

ABI	TOK
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	•		res	NO
1	lş 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?	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		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined ın Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
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_		<u> </u>
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		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
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 167 If "Yes," complete Schedule D, Part VII	11b		<u>X</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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	_X_	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
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			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	-	<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		ı	v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		l	v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? // "Yes,"		- 1	v
	complete Schedule G. Part III	19	900	X
		rorm	990 (ZU1/)

Form 990 (2017) PARTNERSHIP
Part IV Checklist of Required Schedules (continued) PARTNERSHIP

	,		Yes	No
20a	Qid 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	Х	
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 27 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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26_		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	_ X	
35a	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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 199		}	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2017)

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	tV Statements Regarding Other IRS Filings and Tax Compliance			•	ugo -
6+4*2#\$.	Check if Schedule O contains a response or note to any line in this Part V				\Box
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	_{1a} 170	110		Nacy of
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0	1.90 TW X		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and re				3.7
·	(gambling) winnings to prize winners?	,p-:::- gg	1c	X	ASSESSED OF THE PROPERTY OF TH
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1	284	机剂值)
	filed for the calendar year ending with or within the year covered by this return	2a 165			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	X	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	-,	За	-	X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
	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		4a		х
h	If "Yes," enter the name of the foreign country	,	海影	注	PA (8)
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	, - <i>,</i>	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	ction?	5b		Х
	if "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?	-	6a		x
ь	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gifts			
_	were not tax deductible?	J	6b		
7	Organizations that may receive deductible contributions under section 170(c).		WE		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
	to file Form 8282?		7c		<u>X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		200 J	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				2.2
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.	•			A Newson
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	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			* 3	
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			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a	79	W W A 3
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.		54/4	****	藝拳艦
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	State of the state of	emerae'r.
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	I I '			
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c	223	lika i	W.T.
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	: O	14b_		
	_		Form	990	(2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI						X	
Sec	tion A. Governing Body and Management				_		T	
		1.	1	10	31 .845.	Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		18		**************************************	を表	
	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 in Schedule 0.	l		10			快樓	
b	<u> </u>							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?				_2_		X	
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	t supervision				.	
	of officers, directors, or trustees, or key employees to a management company or other person?		,		3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form S		s filed?		4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?			5	-	X	
6	Did the organization have members or stockholders?				6		<u> </u>	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	opoint o	one or		.		х	
	more members of the governing body?		lalaua au		7a		<u>├</u>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockno	iders, or		76		х	
_	persons other than the governing body?	h	followan		7b	eringen errine	Z	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by tile	; ioliowing.			X	1158005588	
a	The governing body?				8a 8b	A	х	
b	Each committee with authority to act on behalf of the governing body?		4 41		OD		<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	cried a	t trie		9		х	
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Re		Codol		9			
360	tion B. Policies (This Section B requests information about policies not required by the internal He	venue	Coae.)			Yes	No	
102	Did the organization have local chapters, branches, or affiliates?				10a	103	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	anters	affiliates		100			
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	.ар.о.о	, annatoo,		10b			
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	v befor	e filing the fo	m?	11a	Х		
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	<u> </u>	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	flicts?		12b	Х		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "							
_	in Schedule O how this was done		3031123		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	Х		
15	Did the process for determining compensation of the following persons include a review and approva	d by inc	dependent		4. 中	MAN A		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official				15a	Х		
	Other officers or key employees of the organization				15b	X		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				ester of			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	ıth a					
	taxable entity during the year?				16a		<u>X</u>	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation				· 大学	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization	's			A.		
	exempt status with respect to such arrangements?				16b			
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section	on 501(c)(3)s	only) av	aılable	•		
	for public inspection Indicate how you made these available Check all that apply							
	Own website Another's website X Upon request Other (explain		,					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of	interest polic	y, and	financ	ıal		
	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 book	oks and	records >	·				
	DEBORAH DONNELLY - 937-341-5000							
	719 SOUTH MAIN STREET, DAYTON, OH 45402					000	1001=	
732006	11-28-17				Form	990	(2017)	

Form 990 (2017) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received; in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per week	box offi	box, unless person is both an officer and a director/trustee)		compensation from	compensation from related	amount of other			
	(list any	ctor						the	organizations	compensation
	hours for	or dire	۰			ated		organization	(W-2/1099-MISC)	from the
	related	ıstee	truste		, e	Suad		(W-2/1099-MISC)		organization and related
	organizations below	ualtr	lional		ploye	E Sal	_			organizations
	line)	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	F ormer			Organizations
(1) JAMES PHIPPS	1.00									
BOARD CHAIR		X		X				0.	0.	0.
(2) DWAYNE WOODS	1.00									
VICE CHAIR		X		Х				0.	0.	0.
(3) BETSY MARSHALL	1.00						1			
SECRETARY		X		Х			_	0.	0.	0.
(4) JEFFREY ALLEN	1.00									
DIRECTOR		Х						0.	0.	0.
(5) JACK COLLOPY	1.00				l					
DIRECTOR		Х			<u> </u>	<u> </u>		0.	0.	0.
(6) BARBARA FEE	1.00									
DIRECTOR		X						0.	0,	0.
(7) CYNTHIA FERGUSON	1.00									_
DIRECTOR		Х						0.	0.	0.
(8) KENTON HILL	1.00							_	_	_
DIRECTOR		X				<u> </u>		0.	0.	0.
(9) KAREN JACKSON	1.00									_
DIRECTOR		X				<u> </u>		0.	0.	0.
(10) LYNN NEWBAUER	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) REX ROBINSON	1.00									
DIRECTOR		Х				L	L.	0.	0.	0.
(12) NAN SMITH	1.00					1		_		_
DIRECTOR	_	X				L	L.	0.	0.	0.
(13) TAWANA THOMAS	1.00					1			_	_
DIRECTOR		X				L	$ldsymbol{ld}}}}}}$	0.	0.	0.
(14) ROBERTA WARNER	1.00									_
DIRECTOR	<u> </u>	Х	Ш			L		0.	0.	0.
(15) JOHN HENSLEY	1.00				1				_	_
DIRECTOR		Х				oxdot	L.	0.	0.	0.
(16) COURTNEY GRIFFITH	1.00				Ì	١.		_	ا ء	_
DIRECTOR		X				<u> </u>		0.	0.	0.
(17) KIM NELSON	1.00							_		_
DIRECTOR		X		L	<u> </u>	<u>L</u>		0.	0.	0. Form 990 (2017)

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Form **990** (2017)

PARTNERSHIP

10111 330 (2017)							_	 					-9-
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest (t C	Compensated Employees (continued)					
. (A)	(B)	(C)					(D) (E)				(F)		
Name and title	Average	۱	Position		Reportable Reportable			Es	tımate	ed			
•	hours per		(do not check more than one box, unless person is both an		compensation	compensation	n	am	nount	of			
	week					r/trus		from	from related	- 1		other	
	(list any	흥			ŀ	1		the	organizations	s	com	pensa	tion
	hours for	a E				- B		organization	(W-2/1099-MIS	C)	fre	om th	е
	related	tee o	nstee			Busat		(W-2/1099-MISC)			orga	anızat	ion
	organizations	Individual trustee or director	institutional trustee		oyee	Ĕ.,				- }	and	d refat	ed
	below	ndua	lutio	er	lg ma	loye	盲				orga	ınızatı	ons
	line)	亨	fnst	Officer	Key	Highest compensated employee	Ē		w	-		_	
(18) CHRISTOPHER SHAW	1.00	ļ								ا ۱			^
DIRECTOR	40.00	Х					┝	0.		0.			0.
(19) JOHN T. DONNELLAN	40.00	ļ		,,				105 000		ا ۸		1 1	1 6
PRESIDENT AND CEO (THRU JULY 2017)	40.00	<u> </u>		X	_		<u> </u>	105,800.		0.	4	2,1	10.
(20) CHERISH L. CRONMILLER	40.00	1		, .				01 000		0.		1,84	4.0
PRESIDENT AND CEO (FROM AUGUST 2017) (21) LISA B. STEMPLER	40.00			Х			┝	91,999.		٠.		<u>, o.</u>	. .
VP AND COO (FROM AUGUST 2017)	40.00	1		х				51,759.		0.			0.
(22) DEBORAH DONNELLY	40.00												
VP AND CFO		1	ļ	x				85,769.		0.		1,7	29.
		_		Ш			L					,	
				<u> </u>	<u> </u>		L						
		\vdash	-		-	H	⊢		·				
							l						
1b Sub-total							▶	335,327.		0.	į	5,68	85.
c Total from continuation sheets to Part VI	l. Section A						•	0.		0.			0.
d Total (add lines 1b and 1c)	.,						•	335,327.		0.	į	5,68	85.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				
compensation from the organization													1
												Yes	No
3 Did the organization list any former officer,	director, or tru	ıstee	e, ke	y en	nplo	yee,	or	highest compensated en	nployee on				
line 1a? If "Yes," complete Schedule J for si	uch individual										3		X
4 For any individual listed on line 1a, is the su									ne organization				
and related organizations greater than \$150									livel dans a comme	}	4		X
5 Did any person listed on line 1a receive or a							elate	ed organization or individ	lual for services		5		$\overline{\mathbf{x}}$
rendered to the organization? If "Yes." com Section B. Independent Contractors	piete Scheduie	e J to	or su	ich r	oers	on		***			<u> </u>	لـ	
Complete this table for your five highest con	mpensated ind	lepe	nder	nt co	ntra	actor	rs th	nat received more than \$	100.000 of comp	ensat	ion fro	m	
the organization Report compensation for t													
(A)								(B)			(C	;)	
Name and business	address						1	Description of s	ervices	C	omper		1
POY ATD								WEATHERTZATI	זאר				

(A) Name and business address	(B) Description of services	(C) Compensation
FOX AIR 5652 WADSWORTH ROAD, DAYTON, OH 45414	WEATHERIZATION SERVICES	621,727.
WELLS ELECTRICAL P/O BOX 449, DAYTON, OH 45405	WEATHERIZATION SERVICES	245,921.
COLLINS REFRIGERATION AND AIR CONDITIONING 2030 S ERIE BLVD, HAMILTON, OH 45011	WEATHERIZATION SERVICES	131,865.

² Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3

Form 990 (2017)

Form 990 (2017) PARTNE

PARTNERSHIP

Part VIII Statement of Revenue									
· Check if Schedule O contains a response or note to any line in this Part VIII									
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts t	1	а	Federated campaigns	1a					
iran		b	Membership dues	1b					
s, G		C	Fundraising events	1c					1.1
Sift lar		d	Related organizations	1 <u>d</u>		and the second of		4.5	
imi		е	Government grants (contribution	ns) 1e	8,168,482.		Section 1		V. September 5
tior S. S		f	All other contributions, gifts, grants				A. 15 Mar.		
ig A			similar amounts not included above	t [1f]	2,646,977.		3.5		
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines 1a	-1f \$		10.015.450		100	
<u>0</u> 8		h	Total. Add lines 1a-1f		<u> </u>	10,815,459.			
					Business Code	201 543	201 543		
e C	2	a	OTHER PROGRAM CONTRIBUTE		900099	291,543.	291,543.		-
er,		þ	TRANSPORTATION VOLUNTARY		485000 624200	116,951. 64,648.	116,951.		
n S		C	COMMUNITY VOLUNTARY CONT	TRIBUTIONS	900099	7,825.	7,825.	<u> </u>	
grar Bey		d	ENERGY CONTRIBUTIONS	I DUM TONG	624100	3,080.	3,080.		
Program Service Revenue		e	HOUSING VOLUNTARY CONTRI		024100	3,000.	3,000.		
		T -	All other program service reven	ue		484.047.			6.01
	3	9	Total. Add lines 2a-2f Investment income (including d	widends intere		101,01/1	TOLING CONTROL OF THE PARTY OF	F: 13 PK: 41 PK: 42 PK:	**************************************
	٥		other similar amounts)	Maerias, intere	5t, and	293,176.			293,176.
	4		Income from investment of tax-	exempt bond o	roceeds	,			
	5		Royalties	oxompt bond p	•				
	Ĭ		Γ	(i) Real	(ii) Personal		7.44		
	6	а	Gross rents						-10
		b	Less rental expenses				47.0		10.00
		С	Rental income or (loss)	_				over the second	40
		d	Net rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
1			assets other than inventory	_				30.0	14.5
		b	Less cost or other basis						
			and sales expenses	.=					
		C	Gain or (loss)						
		d	Net gain or (loss)			CONTRACTOR DANGER BY TAXABLE PROPERTY.	To the state of th	TECHNICAL TO THE TOTAL TO THE T	SPACE TO SECURITIONS OF THE SECOND STATES
. a	8	а	Gross income from fundraising including \$	events (not of				.a. 4	
ě			contributions reported on line 1						
ا يم			Part IV, line 18	, a					ar the second
Other Rever		b	Less direct expenses	b			Land See		
Ò			Net income or (loss) from fundra	aising events		-			
	9		Gross income from gaming acti						124
			Part IV, line 19	а				if the local of the g	
		b	Less direct expenses	b		Sign Page 1	Manager 1		
		С	Net income or (loss) from gamir	ng activities		2277/2387 Q#10/4 W# 11 #00	Survive, Jago was survey	and terreshed / Processions to account	date to the state of the state
	10	а	Gross sales of inventory, less re	etums					
ł			and allowances	а					
			Less cost of goods sold	b	L				
ļ		С	Net income or (loss) from sales	of inventory		50447 (1211) A. BOOOSE (1211) AVA-	Distriction of the second seco	90-12-52-53-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-	CHROPINIA ACLUMINA MARINA
ļ			Miscellaneous Revenue		Business Code		- 10 10 T		*
	11		GAIN ON BUSINESS COMBINA	TION	624200	540,107.	540,107.	,	
		b	OTHER INCOME	OR T177727	624200	506,615.	506,615.		
		C	LOSS ON DECONSOLIDATION	OF INVEST	531390	<430,165.>	<430,165.>		
		d	All other revenue		L	616 557			
		е	Total. Add lines 11a-11d			616,557.	1,100,604.	0.	293,176.
	12		Total revenue. See instructions.			16,603,633.	1,100,004.	·	Form 990 (2017)

Form 990 (2017) PARTNERSHIP
Part IX Statement of Functional Expenses

Emplifying dilusing makes (4)								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	' (B) Program service	(C) Management and	(D) Fundraising			
			expenses	general expenses	expenses			
, 1	Grants and other assistance to domestic organizations	<u>_</u> 162,747.	162,747.	ne ne				
	and domestic governments. See Part IV, line 21	102,747.	102,747.		A POST OF THE STATE OF			
2	Grants and other assistance to domestic	4,297,690.	4,297,690.	\$45 A				
	individuals See Part IV, line 22	4,231,030.	4,251,050.					
3	Grants and other assistance to foreign		<u>,</u>	Series In the Series				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,		74 - 14 Garage				
	Benefits paid to or for members			7. 313 m/s				
4 5	Compensation of current officers, directors,	-	· <u> </u>	SOUTH THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED ADDRESS OF THE PERSON NAMED ADDRESS OF THE PERSON NAMED ADDRES				
-	trustees, and key employees	335,327.		335,327.	٠.			
6	Compensation not included above, to disqualified	333,3270	· · · ·	000,000				
Ü	persons (as defined under section 4958(f)(1)) and	•	•					
	persons described in section 4958(c)(3)(B)	,						
7	Other salaries and wages	3,424,177.	3,160,720.	211,857.	51,600.			
8	Pension plan accruals and contributions (include							
-	section 401(k) and 403(b) employer contributions)			1 ,				
9	Other employee benefits	1,216,832.	1,028,051.	178,970.	9,811.			
10	Payroll taxes	1		•				
11	Fees for services (non-employees)			44.				
а	Management							
b	Legal				_			
·c	Accounting		*					
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17		Particular action (Action	i a a language				
f	Investment management fees			<u> </u>				
g	Other (If line 11g amount exceeds 10% of line 25,				,			
	column (A) amount, list line 11g expenses on Sch O.)	351,711.	263,595.	88 <u>,</u> 116.	. .			
12	Advertising and promotion							
13	Office expenses	1						
14	Information technology				•			
15	Royalties	-10.05	100 015		10.404			
16	Occupancy	519,865.	430,317.	77,054.	12,494.			
17	Travel	52,541.	14,393.	38,148.				
18	Payments of travel or entertainment expenses							
, 2	for any federal, state, or local public officials				-			
19	Conferences, conventions, and meetings	-						
20	Interest	.	·					
21	Payments to affiliates	143 644	1/3 6/4	-				
22	Depreciation, depletion, and amortization	143,644.	143,644:					
23	Insurance			(
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line							
	24e amount exceeds 10% of line 25, column (A)			#4 7 H #4 H	And distribute			
	amount, list line 24e expenses on Schedule 0.)	730,432.	663,611.	61,063.	5,758.			
	EQUIPMENT AND MAINTENAN MISC. EXPENSES	461,142.	339,099.	111,526.	10,517			
	ALLOWANCE FOR HOUSING L	286,274.	286,274.		10,517			
	CONSUMABLE SUPPLIES	144,860:	107,799.	33,867.	3,194.			
d		144,000.	101,1000	, ,,,,,,,,,,	3,15			
	All other expenses Total functional expenses. Add lines 1 through 24e	12,127,242.	10,897,940.	1,135,928.	. 93,374.			
25	Joint costs. Complete this line only if the organization		=0,00,,0=0+		33,3,4			
26	reported in column (B) joint costs from a combined	[, ,	-			
	educational campaign and fundraising solicitation.	.		*				
	Check here fright and full daising solicitation.	. ,	•	a "*				
72201	11-28-17		, ,	•,	Form 990 (2017			

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Form **990** (2017)

<u>-orm 990 (</u>			
Part X	Ba	lance	Sheet

onina.		Balance Sheet Check if Schedule O contains a response or not	a to ar	v line in this Part Y	·····		<u></u>
		Check it Schedule O contains a response of not	e to ai	y mile in this rait A	(A)		(B)
	•		-		Beginning of year		End of year
Т	1	Cash - non-interest-bearing		 	650.	1	650
	2	Savings and temporary cash investments			917,816.	2	723,506
	3	Pledges and grants receivable, net			371,315.	3	752,200
	4	Accounts receivable, net			958,324.	4	911,674
	5	Loans and other receivables from current and fo	rmar o	fficers directors	7	VALUE OF THE PARTY	The State of the S
1		trustees, key employees, and highest compensa					ere part of the
		Part II of Schedule L	tea en	ipidyees complete		5	· · · · · · · · · · · · · · · · · · ·
-	6	Loans and other receivables from other disqualif	ied ne	renne /ae defined under	75.53.123.75.74.33.3		The control of the Co
-	Ü	section 4958(f)(1)), persons described in section					
-		employers and sponsoring organizations of section	•			4 % A S	
					22.5.2.5.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	E A	
	_	employees' beneficiary organizations (see instr)	Comp	iete Part II of Sch L	4,659,540.	<u>6</u> 7	4,530,446
	7	Notes and loans receivable, net			49,174.		68,850
1	8	Inventories for sale or use			46,095.	8	59,90
	9	Prepaid expenses and deferred charges	1	1	40,093.	9	10 m 2 3 5 4 1 2 2 3 1 7 CM 2 4 4
	10a	Land, buildings, and equipment cost or other	۱.,	4 005 502			
1	_	basis Complete Part VI of Schedule D	103	4,895,593. 3,271,420.	1,101,616.	40	1,624,17
1		Less accumulated depreciation	10b	3,211,420.	1,101,010.	10c	1,024,17.
ı	11	Investments - publicly traded securities				11	
1	12	Investments - other securities See Part IV, line 1				12	
1	13	Investments - program-related See Part IV, line 1	1			13	
1	14	Intangible assets			1567 056	14	174 07
ł	15	Other assets. See Part IV, line 11			367,956.	15	174,07
+	16	Tótal assets. Add lines 1 through 15 (must equa	il line (34)	8,672,486.	16	8,845,483
	17	Accounts payable and accrued expenses			982,589.	17	1,199,05
	18	Grants payable			411,072.	18	100 600
	19	Deferred revenue			411,072.	19	408,698
- 1	20	Tax-exempt bond liabilities				20	
- 1	21	Escrow or custodial account liability Complete F			AR AN AL HANDSHAME WHEN YET TO ALL HERE	21	
	22	Loans and other payables to current and former					
		key employees, highest compensated employees	s, and	disqualified persons		2 2 2	
		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela-		•		23	·
- 1	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24	Complete Part X of	1 006 270		4 762 101
		Schedule D			4,886,279.	25	4,763,185
+	26	Total liabilities. Add lines 17 through 25		· · \ [\forall] ·	6,279,940.	26	6,370,938
1		Organizations that follow SFAS 117 (ASC 958)		k here ▶ X and			
		complete lines 27 through 29, and lines 33 and	1 34.		<466,719.>		<492,736
	27	Unrestricted net assets			2,859,265.	27	2,967,279
		Temporarily restricted net assets			2,039,203.	28	2,301,213
	29	Permanently restricted net assets			Markan Later Mark & 1888	29	
		Organizations that do not follow SFAS 117 (AS	SC 958	s), cneck here 🕨 📖			
		and complete lines 30 through 34.		,	2.13.65.50.75.67.65.65.65	<u> </u>	SERVICE STATE OF STAT
		Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or eq				31	
		Retained earnings, endowment, accumulated inc	ome,	or other funds	2 202 546	32	2 474 547
1	33	Total net assets or fund balances			2,392,546. 8,672,486.	_33	2,474,543 8,845,481
- 1	34	Total liabilities and net assets/fund balances				34	

review, or compilation of its financial statements and selection of an independent accountant?

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

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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

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

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Form 990 (2017)

Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Rèvenue 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.

OMB No 1545-0047 Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection MIAMI VALLEY COMMUNITY ACTION Employer identification number Name of the organization 31-0709198 PARTNERSHIP

Pa	rţjş	Reason for Public (Charity Status (All organizations must co	omplete th	ıs part) Se	e instructions	
Πhe	organ	zation is not a private found	lation because it is (For lines 1 through 12, c	heck only	one box)		
1		A church, convention of ch					VAVO.	_
2	一	A school described in sect	•					\wedge /
3	Ħ	A hospital or a cooperative		•			i).	O I
4	\equiv	A medical research organiz						the hospital's name.
٠.		city, and state	anon operator in co.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,
_		An organization operated for	or the benefit of a co	llege or university owned	l or operate	ed by a go	vernmental unit describe	ed in
5	ш	section 170(b)(1)(A)(ıv). (0		liege or arriversity owner	or operac	ca by a go	verimenta, and accomb	JG 117
_				and a land of the land of the land of		70/LV4VAV	1. A	
6		A federal, state, or local go	-					authia dagambad m
′	X	An organization that norma		ntial part of its support i	rom a gove	mmentar	unit of from the general p	public described in
_	$\overline{}$	section 170(b)(1)(A)(vi). (C	•	(4)(A)(1) (Olete Bee				•
8	님	A community trust describe						
9	لـــا	An agricultural research org						
		or university or a non-land-g	grant college of agric	ulture (see instructions)	Enter the i	name, city,	, and state of the college	or
		university						
10	ш	An organization that norma	•					
		activities related to its exen						
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acquii	red by the organization a	inter June 30, 1975
		See section 509(a)(2). (Co	· ·		fat. Caa		NO(-V4)	
11	H	An organization organized	•	•	•			nurnasas of one or
12	ш	An organization organized						
		more publicly supported or	_					DIRECK THE DOX III
		lines 12a through 12d that Type I. A supporting orga						an 40 a
а	Ш.	the supported organization						
					majority o	ii tile dilec	tors or trustees or the st	spporting
_		organization You must of Type II. A supporting org	•		tion with its	e cunnorte	d organization(s) by hav	/Ind
D		control or management o						
					arrie persor	iis tiiat coi	itioi oi manage the supp	Dorted
_		organization(s) You mus Type III functionally inte	•		ın connect	on with a	and functionally integrate	d with
·		its supported organization	-					, a willing
4		Type III non-functionally						zation(s)
u		that is not functionally int						
		requirement (see instruct						
		Check this box if the orga						,
Ū		functionally integrated, or					31 7 31 7 31	
f	Ente	r the number of supported of			3 0			
q		ide the following information	-	d organization(s)			•	
) Name of supported	(ii) ËIN	(iii) Type of organization	(iv) is the orga in your governi	inization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
	_						١	
								
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Ota			1 1.77. 1 1 (887) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I ~ Mar _ (2027)27	1 ** ** くっぱ!	1.5 1 % 1.5	İ	ı

Schedule A (Form 990 or 990-EZ) 2017 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17

Schedule A (Form 990 or 990 EZ) 2017 PARTNERSHIP 31-0709 [Part II] Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ctiòn A. Public Support						
Cale	ndar year (or fiscal year beginning ın)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and			<u>-</u>			
	membership fees received (Do not				,		
	include any "unusual grants ")	11129645.	11924595.	10581758.	10793110.	<u> 11299506.</u>	55728614.
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	11129645.	11924595.	10581758.	10793110.	<u> 11299506.</u>	55728614.
5	The portion of total contributions						
	by each person (other than a	144 Aug 1				Variable in	
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)	E Exication		19			
	Public support. Subtract line 5 from line 4						55728614.
Sec	ction B. Total Support	•			·		
Cale	ndar year (or fiscal year béginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	11129645.	<u> 11924595.</u>	10581758.	10793110.	11299506.	55728614.
8	Gross income from interest,					,	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	471,461.	292,043.	255,598.	267,598.	293,176.	1579876.
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						0-66460
	assets (Explain in Part VI.)	451,308.			245,560.		
	Total support. Add lines 7 through 10						59874959.
	Gross receipts from related activities,						,564,304.
13	First five years. If the Form 990 is for	-	first, second, thire	d, fourth, or fifth ta	ix year as a section	1 501(c)(3)	. \Box
Sec	organization, check this box and stop ction C. Computation of Publi	o here c Support Per	centage				
	Public support percentage for 2017 (I		\	olumn (f))		14	93.07 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	93.36 %
	33 1/3% support test - 2017. If the			n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				ightharpoons X
b	33 1/3% support test - 2016. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	ıs box
	and stop here. The organization qual	lifies as a publicty s	supported organiza	ation			ightharpoons
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not d	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						ightharpoons
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not d	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circui	mstances" test, ch	eck this box and	stop here. Explair	in Part VI how the	·
	organization meets the "facts-and-circ	cumstances" test	The organization q	ualifies as a public	ly supported organ	nization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13 <u>, 1</u> 6	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 PARTNERSHIP
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)

Sec	ction A. Public Support	0.011, p.10200 001115					
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	- (d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and				-		
	membership fees received (Do not						
	include any "unusual grants ")				ļ		/
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in					i /	
	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		ን				
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						
7 a	Amounts included on lines 1, 2, and				/		
	3 received from disqualified persons					ļ	
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			/	ł		
	amount on line 13 for the year		3-0				
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(6) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						<u></u>
10a	Gross income from interest,	•					
•	dividends, payments received on securities loans, rents, royalties,			f			
	and income from similar sources					. \	
b	Unrelated business taxable income						
٠	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is		·/		ł		
	regularly carried on		/		1		
12	Other income Do not include gain or loss from the sale of capital	/					
	assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)			<u> </u>		<u> </u>	L
14	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	ix year as a section	n 501(c)(3) organiza	ation, .
	check this box and stop here						<u>▶</u>
	tion C. Computation of Publi	#		<u> </u>			<u>.</u>
	Public support percentage for 2017 (I			olumn (f))		15	%
	Public support percentage from 2016					16	%
Sec	tion D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20)17 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	<u>%</u>
18′	Investment income percentage from	2016 Schedule A,	Part III, line 17			18	<u>%</u>
19a	33 1/3% support tests - 2017. If the						7 is not <u>·</u>
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	▶□
b	33 1/3% support tests - 2016. If the						nd
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation, of the organization			,			_
	3 10-06-17					edule A (Form 990	or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 PARTNERSHIP

Part V Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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Sche	dule A (Form 990 or 990-EZ) 2017 PARTNERSHIP	31-070919	<u>8</u> Р	age 5
Par	Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		***	- 9
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		
-	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1 1 1 1 1 1 1		3.22
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities if the organization had more than one supported organization,			
	· · · · · · · · · · · · · · · · · · ·			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1	ALAKK YAY	
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year Did the organization operate for the benefit of any supported organization other than the supported	7644		26/00
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2	344 A	4.002007
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
360	tion C. Type if Supporting Organizations	·-·-	Yes	No
	11/2 and the state of the discrete and the state of the discrete of the discrete of	W. K.	Z.32	222
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		*****	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	-2222	230200	222
<u> </u>	the supported organization(s).			
Sec	tion D. All Type III Supporting Organizations		Vaa	No
	Dutility and the second standard and the second standard second standard st		Yes 沙沙沙	140 5/8/38
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		N. S.	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
•	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	3.334 <u>C</u>		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 1%(750%)	f WX	2775 S
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	N673824525	空打 凝
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		<u>tè i</u>	
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structions).		
а	The organization satisfied the Activities Test. Complete line 2 below	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government en	tity (see instructions)		_
2	Activities Test Answer (a) and (b) below.	encodes control	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2222		
	that these activities constituted substantially all of its activities	2a	**********	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	*		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	DV-04		
-	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		ARTHUM AND
la.	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
D		3b	2450-14-2	***************************************
70000	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 10-06-17 Schedule	e A (Form 990 or 99	0-F7	2017
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Sche	edule A (Form 990 or 990-EZ) 2017 PARTNERSHIP		3	1-0709198 Page 6
	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in P	art VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		,
6	Portion of operating expenses paid or incurred for production or			-
	collection of gross income or for management, conservation, or	l		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		23 X 1. 3 X X X 3 X 3 X 4 3 X 4 4 4 4 4 4 4 4 4	
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		-
	Discount claimed for blockage or other	40		
	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 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6	_	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	ALTERNATION OF THE PARTY OF THE	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	A PROPERTY COMP	
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	And the last of th	
7	Check here if the current year is the organization's first as a non-functionall	y integra	ited Type III supporting organ	nization (see
	instructions).	-		

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 PARTNERSHIP 31-0709198 Page 7 Rart V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2017 Pre-2017 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2017 **b** From 2013 c From 2014 d From 2015 COLUMN TO THE e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2017 from Section D, a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2018. Add lines 3j and 4c. Breakdown of line 7 a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 PARTNERSHIP	31-07091 _{98 Page}
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, III line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, II	7a or 17b, Part III, line 12, nes 1 and 2, Part IV, Section C, Part V, Section B, line 1e, Part V,
_ `	Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any ac (See instructions)	dditional information
		
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

Name of the organization

MIAMI VALLEY COMMUNITY ACTION

Employer identification number 31 – 0709198

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		Complete ii die
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	ed only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose coi	nferring
_	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pai	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histori	cally important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	ifter 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel-	eased, extinguished, or terminated by the or	ganization 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	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		└── Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing consen	vation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	n easements during the year
_	\$	4706.	44/00/01
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(n)(4	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	ion's imancial statements that describes the	organization's accounting for
Pai	conservation easements t III Organizations Maintaining Collections of	Art. Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under SFAS 116 (AS		t and halance sheet works of art
10	historical treasures, or other similar assets held for public exh	,	·
	the text of the footnote to its financial statements that describ		or public corrido, provido, irri arriviiri,
h	If the organization elected, as permitted under SFAS 116 (AS		d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items		connect, provide and remaining annualist
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical treating	asures, or other similar assets for financial or	
-	the following amounts required to be reported under SFAS 1:		· · · ·
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		\$
	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2017

732051 10-09-17

MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP

Sche	dule D (Form 990) 2017 PARTNER	SHIP						31-07	09198	Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	asures, o	r Other	Simila	r Assets	(continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the f	following that	t are a sigi	nıficant u	ise of its c	ollection r	tems
	(check all that apply)									
а	Public exhibition		d 🔲	Loan or exc	hange progra	ams				
b	Scholarly research		• 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further th	ne organizatio	on's exem	pt purpo	se in Part	XIII	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical treas	sures, or othe	er sımılar a	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's co	llection?				Yes	No No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" on f	Form 990	, Part IV,	ine 9, or	
	reported an amount on Form 990, Pa	rt X, line 21			_					
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contributions	s or other as:	sets not in	cluded		_	
	on Form 990, Part X?								Yes	X No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able						
									Amount	
c	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for	escrow or cu	istodiał acco	unt liabilit	yγ		Yes	X No
b	If "Yes," explain the arrangement in Part XIII		_							
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" on Fo	rm 990, Part	IV, line 10)			
		(a) Current year	(b) F	rior year	(c) Two yea	rs back (d) Three y	years back	(e) Four	years back
1a	Beginning of year balance	-								
b	Contributions	. =								
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1ç	g, column (a))) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administer	red for the	organiza	ation	_	
	by								$\overline{}$	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	•							3b	
4	Describe in Part XIII the intended uses of the		wment f	unds			-			
Par										
	Complete if the organization answere							. 1		
	Description of property	(a) Cost or o			or other		cumulate		(d) Book	value
		basis (investi	ment)		(other)	aep	reciation		710	022
1a	Land				0,833.	4 6	1.6 0	7-		,833.
b	Buildings			2,32	0,116.	1,6	<u>16,8</u>	/5•	/03	,241.
c	Leasehold improvements		_	1 00	1 (11	1 0	F 4 F	4 5	010	000
d	Equipment			1,86	4,644.	1,6	54,5	40.	Z10	<u>,099.</u>
<u> e </u>	Other			<u> </u>				_	1 (04	177
Total	. Add fines 1a through 1e (Column (d) must e	gual Form 990. Part	X. colun	nn (B). line 1:	0c.)				⊥,७८ <u>4</u>	<u>,173.</u>

PARTNER	SHIP
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	Complete if the organization answered "Yes"	Off Form 550, Fart IV, Inte		
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of val	uation Cost or end-of-year market valu
1) Financia	al derivatives			
2) Closely-	held equity interests			
3) Other	•			
(A)			<u> </u>	
(B)	-			
	·· 			
(C)			-	
(D)				
(E)		_		
(F)			<u> </u>	
(G)				
(H)			000-0000-0000-7-AU-000000-00-00-0-4-4-00-0-7-5	A. OPEN LAPON DE LA PROPERTO ANALYS PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTOR DEL PROPERTO DEL PROPERTO DEL PROPERTO DE LA PROPERTO DE LA PROPERTO DE LA PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTOR DEL PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTO DEL PROPERTOR DEL PROPERTOR DEL PROPERTOR DEL PROPERTOR DEL PROPERTORIORI DEL PROPERTORIOR
	o) must equal Form 990, Part X, col. (B) line 12.)			
<u>PartiVIII</u>	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c See Form 990, Pa	art X, line 13
	(a) Description of investment	(b) Book value		uation Cost or end-of-year market valu
(1)				
(2)				
(3)	<u> </u>	-	<u>. </u>	
(4)				· · · · ·
(5)			· - ·	
(6)			 	
(7)				
(7)				
(8)		<u></u>		
				The second of th
(8) (9) otal. (Col. (t	o) must equal Form 990, Part X, col. (B) line 13.)			
(8) (9)	o) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
(8) (9) otal. (Col. (t		on Form 990, Part IV, line		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(8) (9) otal. (Col. (t	Other Assets. Complete if the organization answered "Yes"	on Form 990, Part IV, line Description		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(8) (9) otal. (Col. (t	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (t Part IX	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (t) Part IX	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (t Part: IX) (1) (2) (3)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (I Part X) (1) (2) (3) (4)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (I Part X) (1) (2) (3) (4) (5)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (I Part IX) (1) (2) (3) (4)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (t Part X) (1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (to part) X (1) (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (the part X)) (1) (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered "Yes"			art X, line 15
(8) (9) otal. (Col. (I Part X) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" (a)	Description		art X, line 15
(8) (9) otal. (Col. (the part X) (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Columnation)	Other Assets. Complete if the organization answered "Yes"	Description		art X, line 15
(8) (9) otal. (Col. (the part X) (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Columnation)	Other Assets. Complete if the organization answered "Yes" (a) mn (b) must equal Form 990. Part X. col. (B) line Other Liabilities.	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (t) Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Columna (Other Assets. Complete if the organization answered "Yes" (a)	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (t) Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X)	Other Assets. Complete if the organization answered "Yes" (a) (a) mn (b) must equal Form 990. Part X. col. (B) lines Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (t) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Columnary)	Other Assets. Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (t) Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X (1) Fed (2) HO	Other Assets. Complete if the organization answered "Yes" (a) mn (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes USING LOANS PAYABLE	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (to part) X (to part) X (to part)	Other Assets. Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (the part X) (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X) (1) Fed (2) HO (3) PE (4)	Other Assets. Complete if the organization answered "Yes" (a) mn (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes USING LOANS PAYABLE	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
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(8) (9) otal. (Col. (t) Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X (1) Fed (2) HO (3) PE (4) (5)	Other Assets. Complete if the organization answered "Yes" (a) mn (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes USING LOANS PAYABLE	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
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(8) (9) otal. (Col. (t) Part X: (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Coll) Part X: (1) Fed (2) HO (3) PE (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered "Yes" (a) mn (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes USING LOANS PAYABLE	Description	11d See Form 990, Pa	art X, line 15 (b) Book value
(8) (9) otal. (Col. (t) Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Coll) Part X (1) Fed (2) HO (3) PE (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" (a) mn (b) must equal Form 990. Part X. col. (B) line Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability eral income taxes USING LOANS PAYABLE	2 15.) on Form 990, Part IV, line	11d See Form 990, Pa	art X, line 15 (b) Book value

Schedule D (Form 990) 2017

Sche	dule D (Form 990) 2017 PARTNERSHIP t₃XI৯ Reconciliation of Revenue per Audited Financial Stateme	nts With R	evenue per Re		0/09198 Page 4
(14 èni	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		oroneo por mo		
1	Total revenue, gains, and other support per audited financial statements			1	12,211,119.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			100	
a	Net unrealized gains (losses) on investments	2a		1	
b	Donated services and use of facilities	2b	1,880.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
	Add lines 2a through 2d			2e	1,880.
3	Subtract line 2e from line 1			3	12,209,239.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4	,
b	Other (Describe in Part XIII)	4b		Harana Harana	•
С	Add lines 4a and 4b			4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	12,209,239.
Pai	texile Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Returi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			. 7	10 100 100
1	Total expenses and losses per audited financial statements			1	12,129,122.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1	1 000	***	
а	Donated services and use of facilities	2a	1,880.	(教育)	
b	Prior year adjustments	2b			
c	Other losses	2c		100	
d	Other (Describe in Part XIII)	2d			1 000
e	Add lines 2a through 2d			2e	1,880.
3	Subtract line 2e from line 1			3	12,127,242.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		15 17 18	
b	Other (Describe in Part XIII.)	4b	 	1 1500 000	0
С	Add lines 4a and 4b			4c	0. 12,127,242.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) **EXIII Supplemental Information.			5	14,141,442.
Provi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any add			, Part >	(, line 2, Part XI,
					,
					
	·				
		_			
					
					·
	·				
				_	

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No 1545-0047

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

MIAMI VALLEY COMMUNITY ACTION

PARTNERSHIP

Open to Public

Employer identification number

31-0709198

2 _ Schedule I (Form 990) (2017) UNDING TO SERVICE WARREN COUNTY AGENCY WITH CSBG O PROVIDE THE WARREN (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any COUNTY. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 。 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of 162,747 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) Enter total number of other organizations listed in the line 1 table 31-0872922 -- Part w General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization WARREN COUNTY COMMUNITY SERVICES or government 570 N. ST. ROUTE 741 LEBANON, OH 45036

PARTNERSHIP

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2017) *Part III Grants and Othe

Page 2

31-0709198

(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
ENERGY AND WEATHERIZATION ASSISTANCE PROGRAM	26242	3,565,298.	• 0	0. N/A	W/A
COMMUNITY ASSISTANCE PROGRAMS	5395	494,267.	•0	0. N/A	// // // // // // // // // // // // //
HOUSING ASSISTANCE PROGRAM	180	108,655.	•0	0. N/A	4/N
OTHER ASSISTANCE TO LOW-INCOME PARTICIPANTS	786	10,020.	•0	0. N/A	4/A
SMALL BUSINESS ENTERPRISE GRANTS	12	119,450.		0. N/A	Y/Y
ि Part IV ैं Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, line	e 2, Part III, column	(b), and any other ad	ditional information	

PART I, LINE 2:

OUR DELEGATE AGENCY SUBMITS MONTHLY FINANCIAL REPORTS AND OUR CFO DOES A

FINANCIAL MONITORING ANNUALLY.

Schedule I (Form 990) (2017) 732102 11-01-17

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SCHEDULE O

(Form 990 or 990-EZ)

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 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

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

Name of the organization

MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP

Employer identification number 31-0709198

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OF POVERTY AND TO PROMOTE INDIVIDUAL INDEPENDENCE AND SELF-SUFFICIENCY. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: HWAP SERVICES HEATED HOMES DECREASED THEIR USAGE ON AN AVERAGE OF 13%. REDUCED THE PERCENTAGE OF THE UTILITY BILLS THAT THEIR CUSTOMERS PAY. IN ADDITION, THE RATE OF UTILITY SERVICES DISCONNECTIONS FOR THIS GROUP WAS DECREASED BY 50%. THE PROGRAM IS FUNDED THROUGH THE DEPARTMENT OF ENERGY, VECTREN, DP&L, AND THE AEP ENERGY. IN 2017, MVCAP PROVIDED 351 SERVICES THROUGH VECTREN, 350 THROUGH DP&L, 16 THROUGH AEP ENERGY, AND 345 THROUGH DEPARTMENT OF ENERGY HWAP GRANT FOR A TOTAL OF 1,062. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: FIRST-TIME HOME BUYING, AFTER-SCHOOL AND SUMMER YOUTH PROGRAMS, TRANSITIONAL HOUSING, AND TAX CREDIT PROPERTY ADMINISTRATION. IN 2017, THE AGENCY PROVIDED THE FOLLOWING SERVICES UNDER CSBG: EMERGENCY SERVICES 788, JUMP START-YOUTH PROGRAM 31, MICRO ENTERPRISE 25, COMPUTER LEARNING 22, FLY GIRLS/R.E.A.D.Y BOYS YOUTH PROGRAMS 28, WORKPAYS 85, LEAD YOUTH PROGRAM 37, VOLUNTEER INCOME TAX ASSISTANCE (VITA) 4,224, HOMEBUYING COUNSELING PROGRAM 180, LEGAL CLINIC 133, AND THE GETTING AHEAD PROGRAM 22. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: IS A PROGRAM PROVIDING A REDUCED MONTHLY ENERGY PAYMENT FOR HOMEOWNERS AND RENTERS BASED ON A PERCENTAGE OF INCOME FOR HOUSEHOLDS WITH AN INCOME AT OR BELOW 150% OF THE FEDERAL POVERTY GUIDELINES AND HAVE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017) 732211 09-07-17

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION ONLY TAKES MINUTES FOR THE FULL BOARD MEETINGS AND NOT COMMITTEES OF THE BOARD.

AGENCY OWNS ALL OR A PORTION OF NINE LIMITED PARTNERSHIPS WHICH OWN 526

EXPENSES \$ 350,728. INCLUDING GRANTS OF \$ 120,403. REVENUE \$ 1,028,131.

MULTIFAMILY AND SCATTERED SITE HOUSING UNITS FOR LOW-INCOME RESIDENTS.

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

THE ORGANIZATION RECEIVES A COPY OF FORM 990 FROM THE ACCOUNTANT, WHICH IS_ REVIEWED BY THE FINANCIAL STAFF. AND PRESENTED TO THE BOARD OF DIRECTORS FOR APPROVAL BEFORE IT IS FILED.

732212 09-07-17

732212 09-07-17

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

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.

2017

OMB No 1545-0047

Open to Public Inspection

Employer identification number 31-0709198

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

MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP

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

Direct controlling entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year End-of-year assets e Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity **PartII**

(e)	(q)	(c)	(g)	(e)	£	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 51	2(b)(13) lled
of related organization		foreign country)		status (if section	entity	entith	entity?
				501(c)(3))		Yes	N _o
				-			
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.	for Form 990.			i	Schedule R (Form 990) 2017	Form 990) 2017

PARTNERSHIP Schedule R (Form 990) 2017 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

J Page 2

31-0709198

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(a)	(q)	<u> </u>	(p)	(e)	(J)	(6)	ε	Ξ	_	(E)	€
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule		beneral or Penaraging Or partner?	General or Percentage managing ownership
		country)		sections 512-514)		222613	Yes	No K-1 (Form 1065)		Yes No	
PREBLE COUNTY APARTMENTS LTD.			PREBLE COUNTY								
- 31-1482861, 719 S. MAIN	LOW INCOME		HOUSING				-				
STREET, DAYTON, OH 45402	HOUSING	ЮН	PARTNERS, INC.	RELATED	<53,166.>	847,748.	×	N/A		×	99.518
									_		
GREENVILLE MANOR, LTD			PREBLE COUNTY								
31-1575254, 719 S. MAIN	LOW INCOME		HOUSING								
STREET, DAYTON, OH 45402	HOUSING	ОН	PARTNERS, INC.	RELATED	37,954.	1,587,460.	×	N/A		×	99,95%
SHILO APARTMENTS L.P. II -											
31-1808491, 1055 ST. PAUL	LOW INCOME						_				
PLACE, CINCINNATI, OH 45202	HOUSING	ОН	N/A	N/A			×	N/A		×	
LANDMARK VILLAGE ASSOCIATES										_	
L.P 30-0197181, 9080											
SPRINGBORO PIKE, SUITE 100,	LOW INCOME										
MIAMISBURG, OH 45342	HOUSING	НО	N/A	N/A			×	N/A		<u>~</u>	

Identrication 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 Part IV

and an eligible for the property of the proper	and and and								
(a)	(Q)	(၁)	(G	(e)	£	(6)	Ξ	3	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	tion X(13) olled ty?
		(country)		O rust)		doselo		Yes	No
DARKE COUNTY HOUSING PARTNERS I, INC			MIAMI VALLEY						
20-0743027, 719 S. MAIN STREET, DAYTON, OH	<u> </u>		COMMUNITY						
45402	LOW INCOME HOUSING	НО	ACTION	c corp	<220.>	<2,786.>	100%	×	
GREENE COUNTY HOUSING PARTNERS I, INC			MIAMI VALLEY						
31-1766793, 719 S. MAIN STREET, DAYTON, OH			COMMUNITY						
45402	LOW INCOME HOUSING	НО	ACTION	C CORP	<- 4.>	0.	1008	×	
GREENE COUNTY HOUSING PARTNERS II, INC			MIAMI VALLEY						
36-4540110, 719 S. MAIN STREET, DAYTON, OH			COMMUNITY						
45402	LOW INCOME HOUSING	ОН	ACTION	C CORP	<88.>	<2,116.>	100%	X	
MIAMI COUNTY HOUSING PARTNERS I, INC			MIAMI VALLEY				_		
20-2668748, 719 S. MAIN STREET, DAYTON, OH			COMMUNITY						
45402	LOW INCOME HOUSING	НО	ACTION	C CORP	<*06>	<1,107.>	1008	×	
MONTGOMERY COUNTY HOUSING PARTNERS I, INC			MIAMI VALLEY						
31-1766796, 719 S. MAIN STREET, DAYTON, OH			COMMUNITY						
45402	LOW INCOME HOUSING	НО	ACTION	C CORP	0.	.0	1008	×	

Schedule R (Form 990) 2017

31-0709198

MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP

Schedule R (Form 990)

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

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(e)	(g)	(0)		(e)	E	(6)	Ξ	€	8	(X
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate ate affocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Percentage managing ownership pariner? Yes No
NEW MANORVIEW APARTMENTS LTD.										
W. WHEELING	LOW INCOME									-
STREET, LANCASTER, OH 43130	HOUSING	ОН	N/A	N/A			x	N/A	×	
PARTNERSHIP - 34-1948614, 229										
HUBER VILLAGE BLVD. SUITE	LOW INCOME						_			
100, WESTERVILLE, OH 43081	HOUSING	ОН	N/A	N/A			×	N/A	×	
WILLE HOUSING										
19 S.										
STREET, DAYTON, OH	LOW INCOME									
43103	HOUSING	ОН	N/A	N/A			×	N/A	×	
					•					
NEW MCKINLEY COMMONS, LTD					•					
20-1677541, 603 W. WHEELING	LOW INCOME						_			
STREET, LANCASTER, OH 43130	HOUSING	ЮН	N/A	N/A			×	N/A	×	
TERRACE HILLS HOUSING LIMITED										
- 16-1523222, 88 EAST BROAD										
STREET, SUITE 1800, COLUMBUS,	LOW INCOME									
ОН 43215	HOUSING	НО	N/A	N/A			×	N/A	×	
DAYTON VIEW ASSOCIATES, L.P.										
- 31-1801452, 9080 SPRINGBORO										
PIKE, SUITE 100, MIAMISBURG,	LOW INCOME									
OH 45342	HOUSING	ОН	N/A	N/A			×	N/A	×	
		_							_	
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of the state of th	-						-			
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31-0709198

MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP

Schedule R (Form 990)

Part IV. Continuation of Identification of Related Organizations Taxable as a Corporation or Trust	izations Taxable as a Corpora	tion or Trus	ا ب					
(a)	(q)	(c)	(p)	(e)	(£)	(6)	(h)	(1)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled
		foreign country)		or trust)				
MONTGOMERY COUNTY HOUSING PARTNERS II, INC 31-1766797 719 S MAIN STREET DAVION OH			MIAMI VALLEY					
, , , , , , , , , , , , , , , , , , , ,	LOW INCOME HOUSING	НО	ACTION	C CORP	0	<55,253.>	100%	×
PREBLE COUNTY HOUSING PARTNERS I, INC			MIAMI VALLEY					
31-1523895, 719 S. MAIN STREET, DAYTON, OH	1		COMMUNITY					
45402	LOW INCOME HOUSING	ЮН	ACTION	C CORP	<672.>	153,274.	1008	×
PREBLE COUNTY HOUSING PARTNERS II, INC			MIAMI VALLEY					
20-1871119, 719 S. MAIN STREET, DAYTON, OH			COMMUNITY					
45402	LOW INCOME HOUSING	НО	ACTION	c corp	<42.>	<613.>	1008	×
MONTGOMERY COUNTY HOUSING PARTNERS IV, INC.			MIAMI VALLEY					
- 31-1609970, 719 S. MAIN STREET, DAYTON, OH			COMMUNITY					
45402	LOW INCOME HOUSING	ОН	ACTION	c corp	<85,306.>	<279,152.>	1008	×
	 							
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732224								
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PARTNERSHIP Schedule R (Form 990) 2017 Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
December 6 (1) octave (1) consider (1) consider and (1) constant from a constant (1) octave (1) oct	•	H

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in Parts II-IV?	4
ions with one or more related organizations listed	atity
engage in any of the following transactions w	valties or fiv) rent from a controlled en
ig the tax year, did the organization	ant of (ii) interest (iii) annuities (iii) ro

- b Gift, grant, or capital contribution to related organization(s) a Receipt of (i) in

 - c Gift, grant, or capital contribution from related organization(s)
 - d Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
 - m Performance of services or membership or fundraising solicitations by related organization(s)

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- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses ۵
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ho must complete the	s line, including covered re	lationships and transaction thresholds
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PREBLE COUNTY APARTMENTS LTD.	ч	16,933.	16,933. MANAGEMENT FEES
(2) GREENVILLE MANOR, LTD.	Ţ	25,102.	25,102. MANAGEMENT FEES
(3)			
(4)			
(5)			
(6)			

)

Schedule R (Form 990) 2017

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31-0709198

Schedule R (Form 990) 2017

Parking 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 reparding exclusion for certain investment partnerships

Name, address, and EIN	(a) (b) (c) (d)	(q)	(0)	(p)	(e)	(2)	(6)	ε	(9)	9	(K)
Country) Sections 515-514) Vee No Income assets	Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated,	Are all partners sec. 501(c)(3)		Share of end-of-year	Dispropor- tionate	Code V-UBI	General c managin	Percentage ownership
Schedle R Form 980) 2017			country)	exciuded from tax under sections 512-514)	Yes No	- 1	assets	Yes	Form 1065)	Yes No	
Schedule R Form 960) 2017											,
Schedule R Form 800) 2017											
Schedule R F From 960) 2017											
Schedule R (Form 990) 2017								1		\pm	
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Schedule R (Form 990) 2017											
									Schedule	R (For	m 990) 2017

31-0709198 Page 5 PARTNERSHIP Schedule R (Form 990) 2017 Part VII | Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions PART IV. IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST: NAME OF RELATED ORGANIZATION: DARKE COUNTY HOUSING PARTNERS I, INC. DIRECT CONTROLLING ENTITY: MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP NAME OF RELATED ORGANIZATION: GREENE COUNTY HOUSING PARTNERS I, INC. DIRECT CONTROLLING ENTITY: MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP NAME OF RELATED ORGANIZATION: GREENE COUNTY HOUSING PARTNERS II, INC. DIRECT CONTROLLING ENTITY: MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP NAME OF RELATED ORGANIZATION: MIAMI COUNTY HOUSING PARTNERS I, INC. DIRECT CONTROLLING ENTITY: MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP NAME OF RELATED ORGANIZATION: MONTGOMERY COUNTY HOUSING PARTNERS I, INC. DIRECT CONTROLLING ENTITY: MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP NAME OF RELATED ORGANIZATION: MONTGOMERY COUNTY HOUSING PARTNERS II, INC. DIRECT CONTROLLING ENTITY: MIAMI VALLEY COMMUNITY ACTION PARTNERSHIP NAME OF RELATED ORGANIZATION: PREBLE COUNTY HOUSING PARTNERS I, INC.

732165 09-11-17