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Assets 6 0

.....990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2019

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

2019, and ending A For the 2019 calendar year, or tax year beginning January 1 December 31 C Name of organization B Check if applicable D Employer identification number Community Impact, Inc. 391816641 Address change Name change Number and street (or P.O. box if mail is not delivered to street address) Room/surte E Telephone number Initial return 920-840-0104 3825 E Calumet Street 400-171 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ 📆 Applaton, WI 54915 Application pending ✓ Cash Other (specify) ▶ H Check ► ☐ if the organization is not G Accounting Method ☐ Accrual Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 🗹 501(c)(3) 🔲 501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or K Form of organization. ☐ Trust Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. ,?; -1 Contributions, gifts, grants, and similar amounts received . --. -90,715 85,249 2 2 Program service revenue including government fees and contracts 2 7 3 3 ? 4 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from-line Za) 7c 8 8 10,800 9 186,764 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 11 0 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 2. 12 4,952 Professional fees and other payments to independent contractors TOGDEN 13 13 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping *. 16 Other expenses (describe in Schedule O) 🖾 16 171,864

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses, Add lines 10 through 16 . . .

Excess or (deficit) for the year (subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form 990-EZ (2019

176,816

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Fon	m 990-EZ ((2019)			\mathcal{O}	V -	Page 2
	art II	Balance Sheets (see the instructions	for Part II)				
_		Check if the organization used Schedule		nv question in this l	Part II		
		Officer in the organization acces conceant	o to respond to a		(A) Beginning of year	Ť	(B) End of year
22) Cae	h, savings, and investments		<u> </u>	38,330	22	48,43
23		d and buildings				23	40,43
24		er assets (describe in Schedule O)				24	
		· · · · · · · · · · · · · · · · · · ·			38,330	+	
25		al assets		-		+	48,43
26		al liabilities (describe in Schedule O)			5,036	+	40.40
27		assets or fund balances (line 27 of column			33,294	27	48,43
Pa	art III	Statement of Program Service Accom	-		•		Expenses
144		Check if the organization used Schedule		iny question in this	Part III 🗹	(Re	quired for section
		organization's primary exempt purpose?	See Schedule O	·			(c)(3) and 501(c)(4)
De	scribe th	ne organization's program service accompli	shments for each o	of its three largest pi	rogram services,	-	anizations, optional for
		ed by expenses. In a clear and concise n		e services provided	, the number of	Out	ers.)
		nefited, and other relevant information for e	ach program title.			ļ	
28	See S	chedule O				1	
_	-				·	1_	
		ts\$) If this amount	includes foreign gr	ants, check here .	<u> ▶ ⊔</u>	288	<u> </u>
29	9						
	(Grant	ts \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29 a	<u> </u>
30	0						
						İ	
	(Grant	ts\$) If this amount	includes foreign gr	ants, check here .	▶ 🗆	30a	1
31	Other	program services (describe in Schedule O)					
	(Grant		includes foreign ar	ants, check here .	▶ □	31a	· -
32	2 Total	program service expenses (add lines 28a				32	
_	art IV	List of Officers, Directors, Trustees, and Ke				nstru	ctions for Part IV)
		Check if the organization used Schedule					Ó
			(b) Average	(c) Reportable ?	(d) Health benefits,	$\neg \vdash$	
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		Estimated amount of other compensation
		_	devoted to position	(if not paid, enter -0-)	deferred compensatio		outer compensation
JIM	A CASE -	VICE GOVERNING OFFICER	 			$\neg \vdash$	
			- 5	0		o	(
DIC	TH CHEE	AN - DIRECTOR		 		╫	
			- 5	0			c
DE	CKY DEI	IEI DIDECTOR		ļ ·		"	
BE	CKYDE	JEL - DIRECTOR	- 5				,
	DIO 5111	OTT OURS OOVERWAY OFFICER	 	0		9_	
СН	KIS ELLI	OTT - CHIEF GOVERNING OFFICER	- 5				_
				0		0	
RO	GER KIN	IDSCHI - DIRECTOR/PRESIDENT	- 10				
				0		0	
RIC	K KINDS	SCHI - EXECUTIVE DIRECTOR	- 25			-1	
_				4,600		0	
JO	HN LOCH	INER - DIRECTOR	- 5			-	
				0		0	
MA	RK MCA	NLIS - DIRECTIR					
			- 5	0		0	
JOI	ELLEN S	CHWANDT - TREASURER & SECRETARY					
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							. OOO E7

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this				•
	mistractions for Fart V.) officer in the organization assarbined to to respend to any question in the	<u> </u>	Yes	No	-
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		~	. 2
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		.,	•
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		-	•
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~	•
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~	2
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a				_
b	Did the organization file Form 1120-POL for this year?	37b		~	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			لبِ	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u> </u>	~	
	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities	1 1			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ ; section 4955 ▶	 			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		_		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~	1 2
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V	!
41	List the states with which a copy of this return is filed ▶				
42a	The organization's books are in care of ▶ Telephone no. ▶			-	
L	Located at ► ZIP + 4 ►	,	120		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO	
	If "Yes," enter the name of the foreign country ▶	420		1	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶	42c		~	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I	- 🗆	
			Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u> </u>	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		_	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		/	
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b			

orm 99Q-EZ (2	U19)							age 🕶
						. —	Yes	No
	he organization engage, directly or in ndidates for public office? If "Yes," o						_	لـــا
_	Section 501(c)(3) Organizations		, raiti	- • • • •	<u> </u>	46		
	All section 501(c)(3) organizations		etions 47_49h and	52 and co	malete the	tables	for lin	20
	50 and 51.	s must answer que	55110115 47-43D and	52, and 60	mpiete me	tables	IOI IIII	CS
	Check if the organization used Sch	andula O ta rannana	t to any guestion in	thic Part VI				
	Check if the organization used Sci	ledule O to respond	to any question in	uns rait vi	· · · ·	· · ·	Yes	No
7 Did ti	he organization engage in lobbying	activities or have a	section 501(h) election	on in effect i	during the t	lav 🗀	163	140
	? If "Yes," complete Schedule C, Part						,	
-	organization a school as described in							1
	he organization make any transfers to							-
	es," was the related organization a se							Ť
	plete this table for the organization's						-	d kev
	oyees) who each received more than							
		(b) Average	(c) Reportable	(d) Health	benefits,			
(a)	Name and title of each employee	hours per week	compensation	contributions benefit plans,		(e) Estima	ted amoi impensal	
		devoted to position	(Forms W-2/1099-MISC)	comper		Other Oc	inpense.	
					-			
					J			
				 				
			,					
								
			<u> </u>					
		<u> </u>						
	number of other employees paid over			contractors	who each	roceive		than
Comp \$100,	number of other employees paid over olete this table for the organization's 000 of compensation from the organization and business address of each independ	s five highest componization. If there is no	ensated independent			receive		than
1 Comp \$100,	plete this table for the organization', ,000 of compensation from the orga	s five highest componization. If there is no	ensated independent one, enter "None."					than
Comp \$100,	plete this table for the organization', ,000 of compensation from the orga	s five highest componization. If there is no	ensated independent one, enter "None."					than
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1 Comp \$100,	plete this table for the organization', ,000 of compensation from the orga	s five highest componization. If there is no	ensated independent one, enter "None."					than
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1 Comp \$100,	plete this table for the organization', ,000 of compensation from the orga	s five highest componization. If there is no	ensated independent one, enter "None."					than
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1 Comp \$100,	plete this table for the organization', ,000 of compensation from the orga	s five highest componization. If there is no	ensated independent one, enter "None."					than
1 Comp \$100, (a)	plete this table for the organization's,000 of compensation from the orga. Name and business address of each independ	s five highest compounization. If there is no ent contractor	ensated independent one, enter "None." (b) Type of ser					than
(a)	plete this table for the organization's,000 of compensation from the organization from t	s five highest compounization. If there is no ent contractor	ensated independent one, enter "None." (b) Type of services and the services are also as a service and the services are also as a servic	vice	(c)	Compense		than
d Total	plete this table for the organization's,000 of compensation from the orga. Name and business address of each independ	s five highest compounization. If there is no ent contractor	ensated independent one, enter "None." (b) Type of services and the services are also as a service and the services are also as a servic	vice	(c)	Compense	tion	
d Total comp	plete this table for the organization's,000 of compensation from the organization from the organization and business address of each independent contraction organization complete Schedu	s five highest compoundation. If there is not ent contractor contractor contractor contractor contractor contractor contractor contractor contractor	ensated independent one, enter "None." (b) Type of service over \$100,000 cotion 501(c)(3) organized over \$100,000 coti	nizations m	ust attach	Compensa a ▶□ Ye	s 🔲 I	No
d Total 2 Did t comp	plete this table for the organization's,000 of compensation from the organization from the organization and business address of each independent contraction or the organization complete Schedule A	s five highest compounization. If there is not ent contractor ent contractor ctors each receiving le A? Note: All setting, including accompan	ensated independent one, enter "None." (b) Type of service over \$100,000 cection 501(c)(3) organizing schedules and statem.	Inizations m	ust attach	Compensa a ▶□ Ye	s 🔲 I	No
d Total 2 Did t comp	plete this table for the organization's,000 of compensation from the organization from the organization and business address of each independent and pleted Schedule A	s five highest compounization. If there is not ent contractor ent contractor ctors each receiving le A? Note: All setting, including accompan	ensated independent one, enter "None." (b) Type of service over \$100,000 cection 501(c)(3) organizing schedules and statem.	Inizations m	ust attach	Compensa a ▶□ Ye	s 🔲 I	No
d Total comp	plete this table for the organization's,000 of compensation from the organization from the organization and business address of each independent and pleted Schedule A	s five highest compounization. If there is not ent contractor ent contractor ctors each receiving le A? Note: All setting, including accompan	ensated independent one, enter "None." (b) Type of service over \$100,000 cection 501(c)(3) organizing schedules and statem.	Inizations m	ust attach	Compensa a ▶□ Ye	s 🔲 I	No
d Total 2 Did t comp ler penalties , correct, and	number of other independent contratione organization complete. Declaration of preparer (other than	s five highest compounization. If there is not ent contractor ent contractor ctors each receiving le A? Note: All security including accompanofficer) is based on all info	ensated independent one, enter "None." (b) Type of service over \$100,000 cection 501(c)(3) organizing schedules and statem.	Inizations ments, and to the has any knowled	ust attach	Compensa a ▶□ Ye	s 🔲 I	No
d Total 2 Did t comp ler penalties , correct, and	number of other independent contratione organization complete. Schedule A	s five highest compounization. If there is not ent contractor ent contractor ctors each receiving le A? Note: All security including accompanofficer) is based on all info	ensated independent one, enter "None." (b) Type of service over \$100,000 cection 501(c)(3) organizing schedules and statem.	Inizations ments, and to the has any knowled	ust attach	Compensa a ▶□ Ye	s 🔲 I	No
d Total 2 Did t comp der penalties a correct, and	number of other independent contraction or preparer (other than dominate or preparer (other than signature of officer of preparer (other than signature of officer officer).	s five highest compounization. If there is not ent contractor ent contractor ctors each receiving le A? Note: All security including accompanofficer) is based on all info	ensated independent one, enter "None." (b) Type of services and services and statem or of which preparer in the company of th	Inizations ments, and to the has any knowled	ust attach best of my knodge.	Compensa a ▶□ Ye	s 🔲 I	No
d Total 2 Did t comp der penalties a, correct, and gn ere	number of other independent contraction organization complete. Declaration of preparer (other than signature or print name and title) ROGER KINDSCHI - DIRECTOR/PR Type or print name and title	s five highest compinization. If there is no ent contractor ent contractor cctors each receiving le A? Note: All security including accompanofficer) is based on all informations.	ensated independent one, enter "None." (b) Type of services and services and statem or of which preparer in the company of th	Inizations ments, and to the has any knowled	ust attach	a Ye owledge ar	s 🔲 I	No
d Total 2 Did t comp der penalties e, correct, and	number of other independent contraction organization complete. Declaration of preparer (other than signature or print name and title) ROGER KINDSCHI - DIRECTOR/PR Type or print name and title	s five highest compinization. If there is no ent contractor ent contractor cctors each receiving le A? Note: All security including accompanofficer) is based on all informations.	ensated independent one, enter "None." (b) Type of services and services and statem or of which preparer in the company of th	Inizations ments, and to the has any knowled	ust attach best of my knodge.	a Ye owledge ar	s 🔲 I	No

Form **990-EZ** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer Identification number 391816641 Community Impact, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/8% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 isted in your governing support (see other support (see document? instructions) above (see instructions)) Yes (A) (B) (C) (D)

(E) Total

Part							
(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	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.) /	
	on A. Public Support				· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					•	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				/		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018_	(e) 2019	(f) Total
7 8	Amounts from line 4			,			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			\			
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for thorganization, check this box and stop her	ne organization	ı's fırst, secon			12 ear as a section	
Secti	on C. Computation of Public Suppor	t Percentag	е	1			
14 15 16a	Public support percentage for 2019 (line 6 Public support percentage from 2018 Sch 331/3% support test—2019. If the organi box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 . check the box			14 15 1/3% or more,	% % check this
b	331/3% support test—2018. If the organithis box and stop here. The organization				` `	ıs 33¹/₃% or mo	ore, check
17a	10%-facts and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts-	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in
ь /	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	tion meets the	e "facts-and-c	ircumstances"	' test, check t	his box and s	top here.
18	Private foundation. If the organization dunstructions	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, check	this box and	see □
					Sch	edule A (Form 990	or 990-EZ) 2019

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	94,504	85,767	69,383	20.648	90,715	7/10/10
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	. 22,937	13,257	13,365	30,799	85 249	361,017 165,607
3	Gross receipts from activities that are not an unrelated trade or business under section 513					0.2,0.1	,
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						<u> </u>
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	117,441	99,024	82,748	51,447	175,964	526,624
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b	0	0	0	0	O.	
Cooti	Ine 6.)						526,624
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	117,441	99,024	82,748	51,447	176,964	526,627
10a			77,02	52,710	3,,,,,	(19) 101	326,000/
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	5,604	4,642	3,386	1,539	10,800	25.97/
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	. 0		
13	Total support. (Add lines 9, 10c, 11, and 12.)	123,045	103,666	86,134		186764	552595
14	First five years. If the Form 990 is for the organization, check this box and stop her	ne organization	's first, second		or fifth tax ye	ear as a section	on 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentage					
- 15	Public support percentage for 2019 (line 8						95.30%
16	Public support percentage from 2018 Sch			<u> </u>	<u></u>	16	96.62 %
	on D. Computation of Investment Inc			1		14-1	
17	Investment income percentage for 2019 (I		• • •	-	• • •	17	
18 19a	Investment income percentage from 2018 331/3% support tests—2019. If the organi					18 ore than 331a	% and line
130	17 is not more than 331/3%, check this box						
b	331/3% support tests—2018. If the organiz line 18 is not more than 331/3%, check this b	ation did not ch	neck a box on l	ine 14 or line 1	9a, and line 16	is more than	33½%, and
20	Private foundation. If the organization did	=					

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection
Employer Identification number

Community Impact, Inc	39-1816641
PART I - LINE 8 - OTHER INCOME - \$10,800.46	
\$ 1,379 88 - Web SiteSumscriptions	
9,001 03 - Credit Card Processing Fee Income	
419 55 - Other	
\$10,800 46 - Total Other Income	
PART! - Line 16 - Ogther Expenses - \$171,864	
\$6,661 46 - Bank Charges and Credit Card Processing Fees	
2,455 00 - Insurance	
46,780 00 - Legal & Professional Services '	EDYNAMIE CCT NAMONE PPN NON-THRECK O 200 HIS O WC D CHIS 2 CO
339 20 - Office Supplies	·····
12,012 99 - Technology [.] Subscriptions and Web Sites	
40,000 - Mission of Hope - Michigan - Newsboys	
9,207 24 - Mission of Hope - Michigan Event Expenses	
8,292 15 - Mission of Hope - Waupaca Event Expenses	
8,869 97 - High Impact Outdoors Event Expenses	
16,000 - High Impact Outdoors Land Lease	·
265.14 - Vehicle Repairs	
10,784.20 - Travei	
3,320 81 - Utilities	
6,875 61 - Other Misc Expenses	
\$171,864 - Total Other Expenses	
	······
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Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization Community Impact, Inc	Employer identification number 39-1816641
Part III - Promary Service / Primary Purpose:	
Our mission is to be a catalyst for creative abundant resources so as to offer communities authentic com	munity, therefore, our programs
reflect our unique niche to the organizations we serve We primarily offer administrative assistance when	ever a community seeks to
creatively innovate and collaborate together across public, private and socal sectors. Our niche is to be a	neutral platform for intentional
collaboration.	
Part III - Statement of program service accomplishments:	
High Impact Outdoors - Opportunities to offer renewal among community leaders	
Mission of Hope - A catalyst to unite communities to meet the needs of others by engaging the entire com	nmunity to embrace and encourage
those in need while equipping all with opportunities to connect with pre-existing community resources.	
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