Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4847(a)(1) of the Internal Revenue Code (except private foundations)

2017

OMB No. 1545-1150

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A F	or the	2017 calenda	ar year, or tax year beginning	01-01-2017	, 2017,	and ending	12	-31-2017	, 20
B	heck if ap	plicable.	C Name of organization				D Empl	oyer iden	tification number
\square	Address ci	nange	CCS Connect Community Services					46-	5699270
	Name cha							hone nun	iber
_	Instial retur Final retur	n v/terminated	405 W Broadway, PO Box 533				<u> </u>	806-	397-0154
=	Amended:		City or town, state or province, country, ar	nd ZIP or foreign postal code		03	F Grou	up Exem	otion
	Application	n pending	Fritch, TX 79036			<u> </u>	Nun	nber 🕨	
G /	Account	ing Method:		ecify) >		Н	Check I	► 🗆 if t	he organization is not
	Vebsite		connectcommunityservices.org				•		h Schedule B
			sck onty one) — 🗹 501(c)(3) 🔲 501(c		947(a)(1) or	<u> </u>	(Form 9	90, 990-	EZ, or 990-PF).
			✓ Corporation ☐ Trust		U Other				
			7b to line 9 to determine gross receipt						
_			v) are \$500,000 or more, file Form 990					\$	134,574.77
	art I		e, Expenses, and Changes in						
	1 -		the organization used Schedule			n this Part I	• •		
	1		ons, gifts, grants, and similar amou				• •	1	126,672
	2	-	ervice revenue including governme					3	0
	3		ip dues and assessments				• •	4	0
	4	Investment	r income	important	50	• • • •		-	0
	5a		or other basis and sales expenses	•	F	 -	0	1.	
	b	-	ss) from sale of assets other than i			ne 5a)		5c	0
	6	Gaming an							
	а	_	ome from gaming (attach Sche	edule G if greater th	an				
9	-	\$15,000) .			6a		0		
Revenue	ь	Gross inco	me from fundraising events (not in	icluding \$	of	contribution	าร	1,4 /	
ě			aising events reported on line 1)		he			1 1	
-		sum of suc	ch gross income and contributions	exceeds \$15,000)	6b		10,507		
	C	Less: direc	t expenses from gaming and fund	raising events	. 6c		2,699] .	
	d	Net incom	e or (loss) from gaming and fund	raising events (add lin	es 6a and	6b and su	btract		
	}	line 6c) .						6d	7,808
	7a	Gross sale	s of inventory, less returns and all	owances	. 7a			<u> </u>	
	b		•		. 7b			-	
	C		it or (loss) from sales of inventory	(Subtract line 7b from li	ine 7a) .			7c	0
	8		,		۰۰۰	س. ٠٠٠		8	0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7	c, and 8			. ▶	9	134,480
	10		similar amounts paid (list in Sche		1 V. L.	<u> </u>		10	0
	11		aid to or for members	بسبسين ال	9100	·/6/ · ·		11	0
nsea	12		ther compensation, and employee	benefits \	5.501g	· /&/ · ·	• •	12	16,131
	13		al fees and other payments to ind	101		. `\هيلسنية	• •		37,510
Exp	14	Occupancy, rent, utilities, and maintenance						14	2,923
ш	15	• •	ublications, postage, and shipping	/ OGD	السال	•			545
	16	•	enses (describe in Schedule O) .	-				16	125,587
	17		onses. Add lines 10 through 16 .	17 (non-line 0)		·····	••	17	182,696
똷	18	Net coest	(deficit) for the year (Subtract line or fund balances at beginning o	f year (from line 27 or	 oluma (A)\	(must anna	 e with	18	-48,216
88	19		r figure reported on prior year's re			fundar ağı o		19	ርብ ንግን
Net Assets	20	-	nges in net assets or fund balance		Ω\ 	• • •	- •	20	60,227
ž	20		nges in net assets or fund barance or fund balances at end of year. (• •				21	99,324
Ear	21		or fund balances at end of year.			No. 106421			111,335 Form 990-FZ (2017)



om	990-EZ (2017)					Page 2
Pa	Balance Sheets (see the instructions f	for Part II)				
	Check if the organization used Schedule	O to respond to a			<u></u>	🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			60,227		13,102
23	Land and buildings				23	95,000
24	Other assets (describe in Schedule O)				24	4,324
25	Total assets			60,227		112,426
26	Total liabilities (describe in Schedule O)				26	1,092
27	Net assets or fund balances (line 27 of column till Statement of Program Service Accom-			60,227	27	111,335
Wha Desc	Check if the organization used Schedule t is the organization's primary exempt purpose? The organization's program service accompline assured by expenses. In a clear and concise mons benefited, and other relevant information for each	O to respond to a Social Services shments for each channer, describe the	ny question in this l	Part III	501	Expenses quired for section c)(3) and 501(c)(4) unizations; optional for rs.)
28	Food Pantry/ Meals					
					ļ	
	(Grants \$) If this amount	includes foreign gr	ants, check here .	🕨 🔲	28 a	4,281
29	Computer Lab / Education				ļ	1
					ŀ	
	(One-1- 6					
20			ants, check here .		29a	3,324
30	Clothing/Hygiene Closet and Back to School Shoes					
	(Grants \$) If this amount	includes foreign gr	ants, check here .	▶ □	30a	1,625
31	Other program services (describe in Schedule O)				000	1,023
••	, •		ants, check here .		31a	
32		through 31a)			32	9,230
Par					_==	
	Check if the organization used Schedule					[7]
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	10	Estimated amount of other compensation
	n Church					
	dent	2	0		0	0
	McClellan President	2	0		0	0
	e Whatley				4	
	sureer	2	0		0	0
	na Austin		<u> </u>		┪-	<u>_</u>
	nary	2	0		0	0
	Deatherage				1	
3oar	i Member	2			0	0
Brett	e Hartman				\top	
Boar	d Member	2	0		0	0
Gina	Moos					
3oar	1 Member	2	0		0	0
Rust	Ratliff				-	
3oar	1 Member	2	0	L	\bot	0
Chris	topher Pierce				-	
3oar	d Member	2	0		0	0
Davis	a Brown					
Exec	utive Director	27	13,001		0	1,634
	!	ı			- 1	
		1				
					1	
					+	



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			. 🗸
	ANSIEGOSIONO TOTA CITE ANY OTHORN IS THE ORIGINATION USED OCHECULO O TO 163 POSTO TO BITY QUESTION IN BITE	, . cu t	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	103	NO /
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	1	
_35a				
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	├	\ <u>\</u>
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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		- 1	
ь	Did the organization file Form 1120-POL for this year?	37ь		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		· /
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	- 3,25	"	4.1
39	Section 501(c)(7) organizations. Enter:		47.	12 °
а	Initiation fees and capital contributions included on line 9			
Ь	Gross receipts, included on line 9, for public use of club facilities	-1.		1. 4.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; 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
C	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	- 4	\(\frac{1}{2}\)	
đ	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	٠.	1
41	List the states with which a copy of this return is filed ▶	~ 		
42a		306-39		4
	Located at ► 405 W Broadway Fritch TX ZIP + 4 ►	790		
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)?		Yes	No
	If "Yes," enter the name of the foreign country:	42b		-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		, "" ,	
	Financial Accounts (FBAR).		. ' ;	(1
c	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	'′	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		, 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		· ·	Ala
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
7710	completed instead of Form 990-EZ	448	32	1
Ь	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	1	1
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		1
Ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	, i.,	1	
~	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	'	1

Form 95	80-EZ (2017)						Page 4
						Ye	s No
46`	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of o	r in oppositi	on	2 2 2
	to candidates for public office? If "Yes,"		Parti	• • • •		. 46	1
Part							
	All section 501(c)(3) organization	is must answer que	stions 47-49b and	52, and co	implete the	ables for l	ines
	50 and 51.						_
	Check if the organization used Sc	hedule O to respond	to any question in the	nis Part VI	<u> </u>		- []
47	Did the superbuston against to take to			a		Ye	s No
47	<u>Did</u> the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(n) electio	n in errect	aunng the	1 1	
	•			· · · ·		47	1
48	Is the organization a school as described in						-
49a	Did the organization make any transfers t					·	
50	If "Yes," was the related organization a se					. 49b	1
50	Complete this table for the organization's employees) who each received more than	s live nighest compens	sated employees (our	er than one	bers, directo	rs, trustees,	ano key
	employees) who each received more than	T \$100,000 of comper	isauori ironi the organ		benefits,	3, enter 140m	.
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		to employee	(e) Estimated an	nount of
	wy runic and this or sear employed	devoted to position	(Forms W-2/1099-MISC)		and deferred	other compen	sation
		ļ	<u> </u>	Conspe	TISAULATI		
None		4		}			
			 	 			
		\		}	}		
				 			
		{		1	}		
				ļ			
	***************************************				- 1		
		{		•	l l		
51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compe anization. If there is no	ensated independent one, enter "None."				ore than
	(a) Name and business address of each Independ	dent contractor	(b) Type of servi	CØ .	(c)	Compensation	
None							
					L		

		······································			<u> </u>		

	Total number of other independent contra		• •				
52	Did the organization complete Schedu	ile A? Note: All se	ction 501(c)(3) organ	nizations n			7
	completed Schedule A	<u> </u>	· · · · · · · · · · · · · · · · · · ·	-:		▶ ✓ Yes □	
Under p	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other than	return, including accompany n officer) is based on all info	ring schedules and stateme rmation of which preparer h	nts, and to the as any knowle	best of my kno dge.	owledge and beli	ef, it is
٥:							
Sign	Signature of officer			Dat	e/	11/10	
Here	Martin Church Board President	1/4/	(<u>1</u>		_2//	1118	
	Type or print name and title					/	
Paid	Print/Type preparer's name	Proparer's signature	Dat	0	Check 🗌	if PTIN	
Prep	Davina Brown Executive Director	1 Lundon		11-14	self-employ		
Use				Flir	n's EtN ▶		
-30°	Firm's address >			Pho	one no.		
May ti	ne IRS discuss this return with the prepare	r shown above? See i	nstructions)	Yes [No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number						
						99270
					~_^	ns.
- <u>-</u> -		•	-	•		
						Giñ Entortho
hospital's name, city, and stat	e:	·				•
		college or university	owned o	r operate	ed by a government	al unit described in
A federal, state, or local gover	nment or govern	mental unit described	l in sectio	on 170(b)	(1)(A)(v).	
			port from	a gover	nmental unit or fron	n the general public
A community trust described	in section 170(b)	(1)(A)(vi). (Complete	Part II.)			
or university or a non-land-grauniversity:	ant college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu it income and un after June 30, 191	nctions—subject to c related business taxa 75. See section 509(a	ertain exc ble incom a)(2). (Cor	eptions, le (less so nplete Pa	and (2) no more that ection 511 tax) from art III.)	n 33¹/3% of its
the supported organization	n(s) the power to	regularly appoint or e	lect a ma	jority of t		,, , , , ,
control or management of	the supporting o	rganization vested in	the same			
						ally integrated with,
		· ·			· ·	orted organization(s)
that is not functionally inte	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	
Check this box if the organ	nization received	a written determination	on from th	ne IRS the	at it is a Type I, Type	e II, Type III
	-	· •	_			
	•					• • • • • • • • • • • • • • • • • • • •
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) is the o	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	1		Yes	No		
	 		 			
	Reason for Public Cha reganization is not a private foundary A church, convention of church A school described in section A hospital or a cooperative ho A medical research organization hospital's name, city, and state hospital's na	Reason for Public Charity Status (All preganization is not a private foundation because it is a church, convention of churches, or associated A school described in section 170(b)(1)(A)(ii). A hospital or a cooperative hospital service orgonomic in the properties of the service orgonomic in the properties of the prop	Reason for Public Charity Status (All organizations must prepared to the control of the charity Status (All organizations must prepared to the control of the charity Status (All organizations must prepared to the charity Status (All organizations must be control or charity Status (All organization described in A medical research organization operated in conjunction with a host hospital's name, city, and state: An organization operated for the benefit of a college or university section 170(b)(1)(A)(vi). (Complete Part II.) A federal, state, or local government or governmental unit described An organization that normally receives a substantial part of its sup described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An arganization research organization described in section 170(b)(1) or university or a non-land-grant college of agriculture (see instruction university: An organization that normally receives: (1) more than 33½% of its sireceipts from activities related to its exempt functions—subject to consupport from gross investment income and unrelated business taxal acquired by the organization after June 30, 1975. See section 509(a An organization organization after June 30, 1975. See section 509(a An organization organization after June 30, 1975. See section 509(a An organization organization after June 30, 1975. See section 509(a An organization organization organization seed exclusively for the benefit of one or more publicly supported organizations described in section for the supported organization (s) the power to regularly appoint or estations organization organization (s)	Reason for Public Charity Status (All organizations must complet regarization is not a private foundation because it is: (For lines 1 through 12, chectory A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990) A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990) A hospital or a cooperative hospital service organization described in section A hospital or a cooperative hospital service organization described in section hospital's name, city, and state: An organization operated for the benefit of a college or university owned of section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section An organization that normally receives a substantial part of its support from 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.) A an agricultural research organization described in section 170(b)(1)(A)(x) op or university or a non-land-grant college of agriculture (see instructions). Enteruniversity: An organization that normally receives: (1) more than 33/a/% of its support for receipts from activities related to its exempt functions—subject to certain excusport from gross investment income and unrelated business taxable income acquired by the organization after June 30, 1975. See section 509(a)(2). (Cordinal An organization organized and operated exclusively for the benefit of, to perfor one or more publicly supported organizations described in section 509(a)(2). (Cordinal Check the box in lines 12a through 12d that describes the type of supporting organization organization operated, supervised, or controlled by the supporting organization operated. A supporting organization operated that is not functionally integrated. A supporting organization operated that is not functionally integrated. A supporting organization operated that is not functionally integrated. The organizatio	Reason for Public Charity Status (All organizations must complete this parganization is not a private foundation because it is: (For lines 1 through 12, check only or A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E 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). (Complete Part II.) A norganization operated for the benefit of a college or university owned or operate section 170(b)(1)(A)(iii). (Complete Part II.) A tederal, state, or local government or governmental unit described in section 170(b)(1)(A) (iii). (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)(x) operated in or university: An organization that normally receives: (1) more than 33'a% of its support from contriversity: An organization that normally receives: (1) more than 33'a% of its support from contriversity or a non-land-grant college of agriculture (see instructions). Enter the nanuliversity: An organization that normally receives: (1) more than 33'a% of its support from contriversity or a non-land-grant college of agriculture (see instructions). Enter the nanuliversity: An organization that normally receives: (1) more than 33'a% of its support from contriversity or a non-land-grant college of agriculture (see instructions). Enter the nanuliversity: An organization that normally receives: (1) more than 33'a% of its support from contriversity or a non-land-grant to research organization of the controlled usiness taxable income (less acquired by the organization adaptives: (1) more than 33'a% of its support from contriversity organization	46-56 Reason for Public Charity Status (All organizations must complete this part.) See instruction regarization 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 nospital's name, city, and state: A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii). A regalization operated for the benefit of a college or university owned or operated by a government section 170(b)(1)(A)(iv). (Complete Part II.) A certain formally receives a substantial part of its support from a governmental unit or fron described in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(iv). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(iv) operated in conjunction with a lor university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of university: An organization that normally receives: (1) more than 33/3% of its support from contributions, membershing receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more that support from gross investment income and unrelated business taxable income (ess section 501(a)(a). An organization organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organization and operated exclusively to test for public safety. See section 509(a)(2). See Check the box in lines 12a through 12d that describes the type of supporting organization and complete part IV, sections 600(a)(4). An organization and organization operated, supervised, or controlled by its supported organization and organization supporte

Part	- · · ·					//	•
	(Complete only if you checked the						alify under
Sacti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests iis	ited below, p	lease comple	te Part III.)	
	dar 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.")	(2) 2010	(0) 2014	(0) 2010	(4) 2010	(6) 2011	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				1	1	
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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		ļ				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•	, _H			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he		//	d, third, fourth	_	ear as a sectio	on 501(c)(3) • • □
Secti	on C. Computation of Public Suppor	t Percentag	e //				
14	Public support percentage for 2017 (line 6	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2016 Sch					15	%
16a	331/3% support test—2017. If the organi				nd line 14 is 33	31/3% or more,	check this
L	box and stop here. The organization qual	- //		-		:- 001-04	🟲 📋
b	33128% support test—2016. If the organization this box and stop here. The organization					48 33 1/3 % or m	iore, 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 cumstances" te	ances" test, ci	neck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the	ne "facts-and-o	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization di						
	instructions	(▶ 🛮

H.

Part III	Support Schedule for Organizations Described in Section 509(a)(2)									
	(Complete only if you checked th	e box on line	e 10 of Part I	or if the orga	nization failed	d to qualify ur	nder Part			
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	H.)				
Section A	A. Public Support									
Calendar	year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Tot			

Secti	on A. Public Support						
	dar 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.")	NA	o	26038.33	36453.10	126672	189163
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	NA	o	1838.62	3076.00	7808.78	12723.40
3	Gross receipts from activities that are not an		<u> </u>			7000.70	12723.40
	unrelated trade or business under section 513	NA	o	o)	o	o	•
4	Tax revenues levied for the	1970	<u> </u>				
•	organization's benefit and either paid to	[[1	1	ļ		
	or expended on its behalf	NA	0	0	0	ام	
5	The value of services or facilities	197					<u> </u>
-	furnished by a governmental unit to the		ı	į		İ	
	organization without charge	NA	o			ام	•
6	Total. Add lines 1 through 5	NA NA	0	27876.95	39529.10	134480	201886
	Amounts included on lines 1, 2, and 3	147		27070.33	39329.10	134460	201000
-	received from disqualified persons .	NA	o	0		ما	
ь	Amounts included on lines 2 and 3	NA NA			0	0	
U	received from other than disqualified			ŀ		}	
	persons that exceed the greater of \$5,000)	ĺ	İ		}	
	or 1% of the amount on line 13 for the year						_
c	Add lines 7a and 7b	NA NA	0	27876.95	39529.10	134480	304996
8	Public support. (Subtract line 7c from	NA)		2/6/0.33	39529.10	134480	201886
	line 6.)						9
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	NA NA	0	27876.95	39529.10		
10a	Gross income from interest, dividends,	INA		2/0/0.93	39329.10	134480	201886
.00	payments received on securities loans, rents,	· i		İ	į	1	
	royalties, and income from similar sources .				ام		
b	Unrelated business taxable income (less	NA	0	0	0	0	0
	section 511 taxes) from businesses			j	1		
	acquired after June 30, 1975					_	_
c	Add lines 10a and 10b	NA NA	0	0	0	0	0
11	Net income from unrelated business	NA	0	27876.95	39529.10	134480	201886
,,	activities not included in line 10b, whether			ì	ì	1	
	or not the business is regularly carried on		_	_}	_1		_
40	<u> </u>	NA	0	0	<u>0</u>	0	0
12	Other income. Do not include gain or			1		ļ	
	loss from the sale of capital assets (Explain in Part VI.)		į				
40		NA	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,		}	{	ţ	-	
	and 12.)	NA	0	27876.95	39529.10	134480	201886
14	First five years. If the Form 990 is for the						
<u> </u>	organization, check this box and stop he					<u></u>	· · > 🗸
	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8		-			15	100 %
16 Cooti	Public support percentage from 2016 Sch					16	0 %
	on D. Computation of Investment In					T -= T	
17	Investment income percentage for 2017 (17	0 %
18	Investment income percentage from 2016	•				18	0 %
19a	331/a% support tests—2017. If the organ						
_	17 is not more than 331/3%, check this box					-	_
Ь	331/a% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this I	=	_			• •	
20	Private foundation. If the organization di	d not check a b	oox on line 14.	19a, or 19b, c	neck this box a	and see instruc	tions 🕨 📗

Part IV 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable 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.)

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Part	Supporting Organizations (continued)	rage
, ,		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) below, the governing body of a supported organization?	11a
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
	on B. Type I Supporting Organizations	
		Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to 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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described 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 supported organizations played in this regard.	3
Secti	on 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	instructions).
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 entity	(see instructions).
2	Activities Test. Answer (a) and (b) below.	Yes No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	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.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 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		
Section C - Distributable Amount	0		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	v ini	tegrated Type III supporting	g organization (see
instructions)			.5 - 5-11-211-11 (000

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish e						
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	mpt purposes of suppo	rted				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive				
9	Distributable amount for 2017 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	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						
a							
b	From 2013						
С	From 2014						
d	From 2015						
е	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)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from						
	Section D, line 7:						
a	Applied to underdistributions of prior years						
b	Applied to 2017 distributable amount						
C	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result						
6	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.						
7	Excess distributions carryover to 2018. Add lines 3j						
•	and 4c.						
8	Breakdown of line 7:						
а	Excess from 2013						
b	Excess from 2014						
С	Excess from 2015						
d	Excess from 2016						
е	Excess from 2017						

Part VI	Form 990 or 990-EZ) 2017 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	Ill, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, 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; 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 additional information. (See instructions.)
·	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

CCS Connect Commun	ity Services	46-5699270		
Part i E	xpenses: Line 16 Total: 125586.85			
Building purchase 4-24	l-17 cash 60,000 Property Tax before purchase 339.82 In Kind Gift at purchase 3	5,000 Total Purchase 95,000		
Building Renovations:	6,796.09 not including contractor fee (37,510)			
Insurance: Property 2,	151 Liability 1510, Background Checks 37.74			
Computer Electronics:	2164.90 Software Programs: 653.17			
Publicity and advertise	ment: 1028.12			
Administration Office I	Expense: 381.72			
Security System: 627.2	9			
Cleaning Supplies: 137	7.63			
Furniture 75.00				
Training: 5289.65				
Volunteer Refreshmen	ts; 40			
Program Expenses: 92	29.79	·		
Membership fees: 125				
Net Assets Line 20: 99	324: 95000 building purchase, Computers 3,323.92, freezers 1,000	***************************************		
Part II				
Line 23 95,000: Buildir	ng located at 405 W Broadway			
Line 24 4324: Compute	rs: 3,323.92 Freezers: 1,000			
Line 26: 1092.14 Payro	Il Liability	***************************************		
Part III Program Expen	se: 9,230			
CCS opened our doors	to our new facility in September 2017. Began providing food, hygiene and cloth	es twice a month, along with holiday		
meals. From Septembe	r to Decembe 31, 2017 CCS helped 77 unduplicated familes - 241 individuals mu	litple times.		
Back to school shoes I	or 41 kids in need. Angel Tree: 79 kids recieved Christmas gifts they will always	remember, Computer Lab opened		
December 2017 for Job Applications, Education, Career and connecting with other agency recources.				
Part IV Mileage: 1633.7	8	•		

Scriedule O (Form 990 or 990-E2) (2017)		Page 2
Name of the organization	Employer identification number	
CCS Connect Community Services	46-5699270	
Part V Line 34: Bylaws were changed. Board Members will now range from 5-9. See attached form.		
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