MAILLIE LLP 500 NORTH LEWIS RD LIMERICK, PA 19468

PHOENIXVILLE AREA COMMUNITY SERVICES 101 BUCHANAN STREET PHOENIXVILLE, PA 19460

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CLIENT'S COPY



NOVEMBER 10, 2023

PHOENIXVILLE AREA COMMUNITY SERVICES 101 BUCHANAN STREET PHOENIXVILLE, PA 19460

DEAR MARY:

ENCLOSED IS THE ORGANIZATION'S 2022 EXEMPT ORGANIZATION RETURN. THE STATE EXEMPT ORGANIZATION ANNUAL REPORT IS ALSO ENCLOSED.

PENNSYLVANIA FORM BCO-10:

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE HAVE ENCLOSED MAILING ENVELOPES FOR YOUR CONVENIENCE IN FILING THE RETURN.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

COPIES OF THE RETURNS ARE ENCLOSED FOR YOUR FILES.

VERY TRULY YOURS,

MICHAEL GENTILE, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2023

Prepared for	PHOENIXVILLE AREA COMMUNITY SERVICES 101 BUCHANAN STREET PHOENIXVILLE, PA 19460
Prepared by	MAILLIE LLP 500 NORTH LEWIS RD LIMERICK, PA 19468
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2023.

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FEDERAL INFORMATIONAL FORMS

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2022

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
PHOENIXVILLE COMMUNITY HEALTH FDN (PF)	504,615.	92,160.
otal Excess Contributions to Schedule A, Part II, Line 5		92,160.

TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

FOR THE YEAR ENDING

JUNE 30, 2023

Prepared for	PHOENIXVILLE AREA COMMUNITY SERVICES 101 BUCHANAN STREET PHOENIXVILLE, PA 19460
Prepared by	MAILLIE LLP 500 NORTH LEWIS RD LIMERICK, PA 19468
Amount due or refund	BALANCE DUE OF \$250.00
Make check payable to	COMMONWEALTH OF PENNSYLVANIA
Mail tax return and check (if applicable) to	BUREAU OF CHARITABLE ORGANIZATIONS 207 NORTH OFFICE BUILDING HARRISBURG, PA 17120
Return must be mailed on or before	MAY 15, 2024
Special Instructions	THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).
	A COMPLETED AND SIGNED COPY OF FEDERAL FORM 990 (AND ALL APPLICABLE ATTACHMENTS) MUST BE INCLUDED WITH FORM BCO-10.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning JUL~1 , 2022, and ending JUN~30 , 20 23

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer PHOENIXVILLE AREA COMMUNITY SERVICES 23-1902190 MARY FULLER Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ **1b** 9,327,650. Form 990 check here 1a 2a Form 990-EZ check here **b Total revenue,** if any (Form 990-EZ, line 9) 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here Form 4720 check here 7a Form 5227 check here 8a **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9b 9a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 💹 I am an officer of the above entity or 📖 I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information processary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize MAILLIE LLP 67019 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 23556602018 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Date

Do Not Submit This Form to the IRS Unless Requested To Do So

ERO Must Retain This Form - See Instructions

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

Form **8879-TE** (2022)

Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

FILEABLE FORMS

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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.

OMB No. 1545-0047 Open to Public

Department of the Treasury

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

Inspection JUL 1. 2022 and ending JUN 30, A For the 2022 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change PHOENIXVILLE AREA COMMUNITY SERVICES Name change 23-1902190 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 610-933-1105 101 BUCHANAN STREET termin-ated 9,341,397. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended PHOENIXVILLE, PA 19460 H(a) Is this a group return Applica-F Name and address of principal officer: MARY FULLER Yes X No for subordinates? pending SAME AS C ABOVE ∐Yes L No H(b) Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)(4947(a)(1) or (insert no.) If "No," attach a list. See instructions WWW.PACSPHX.ORG J Website: H(c) Group exemption number K Form of organization: X Corporation Association Other L Year of formation: 1974 M State of legal domicile: PA Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE AID AND REFERRAL Activities & Governance ASSISTANCE TO LOW INCOME RESIDENTS IN THE PHOENIXVILLE AREA. oxdot if the organization discontinued its operations or disposed of more than 25% of its net assets. 14 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) <u>560</u> 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b Current Year 4,970,599 9,255,916. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 15,557. 18,016. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 49,638. 53,718. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,035,794. 9,327,650. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,149,945. 8,364,480. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 344,854. 458,602. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 230,569 258,986. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,725,368. 9,082,068. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 245,582. 310,426. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 2,725,216. 3,318,753. Total assets (Part X, line 16) <u>14,</u>278. 343,525. 21 Total liabilities (Part X, line 26) 710,938. 2,975,228. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign EXECUTIVE DIRECTOR MARY FULLER, Here Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature MICHAEL GENTILE CPA P01428702 Paid Firm's EIN 23-1518888 MAILLIE LLP Preparer Firm's name Firm's address 500 NORTH LEWIS RD Use Only Phone no. (610)935-1420 LIMERICK, PA 19468 May the IRS discuss this return with the preparer shown above? See instructions X Yes

Pa	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO PROVIDE AID AND REFERRAL ASSISTANCE TO LOW INCOME RESIDENTS IN THE PHOENIXVILLE AREA.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:)(Expenses \$ 8,932,756. including grants of \$ 8,364,480.) (Revenue \$ DIRECT EMERGENCY FINANCIAL AID TO THOSE IN NEED IN THE COMMUNITY BY PROVIDING FOOD, FUEL, HOUSING, MEDICAL CARE, ETC.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 8 . 932 . 756 .

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	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			3,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		
′	the any irrepresent historic land areas or historic structures? If "Voc " complete Schoolule D. Port II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ŭ	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		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
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		X
	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		v	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
h	Schedule D, Parts XI and XII	12a	21	
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		х
13	The state of the s	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b		1.14		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			7,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			Х
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		$^{-\Delta}$

Form 990 (2022) PHOENIXVILLE AREA Part IV Checklist of Required Schedules (continued)

	The state of the dame of the state of the st			T
00	Did the second in the second to second the second to sec		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	20	X	
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22	1	1
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23		x
24 a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		╁
	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	l		٠,
	entity (including an employee thereof) 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 the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b	Х	<u>^^</u>
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?lf	200		
·	"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	Х	╁
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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 301.7701-3? 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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_v
c=	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	 	 ^
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	x	
Pa	Note: All Form 990 filers are required to complete Schedule 0	<u> </u>		Ь
	Check if Schedule O contains a response or note to any line in this Part V			
	5.155. Il Contodulo di Containo a recipendo di fioto to arry into fi anti v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			<u> </u>
b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
			200	

232004 12-13-22

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	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)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			77
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	0-		Х
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ch		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
·	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A 11a			
a		-		
D	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	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			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17		
	If "Yes," complete Form 6069.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d fina	ncial	
_	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MARY FULLER - (610) 993-1105			
	101 BUCHANAN, PHOENIXVILLE, PA 19460			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	Γ		((C)			(D)	(E)	(F)
Name and title	Average hours per week	box offi	not c , unle	Pos heck ss pe	ition more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) MARY FULLER EXECUTIVE DIRECTOR	40.00	x						93,180.	0.	15,776.
(2) FREDERICK HUBLER, JR	5.00	123						33,100.		13,7700
BOARD CHAIR	3,00	x		x				0.	0.	0.
(3) TONY ODORISIO	5.00	 						•	•	•
VICE CHAIR		X		x				0.	0.	0.
(4) JANET GERNER	5.00	<u> </u>						-		
SECRETARY		x		х				0.	0.	0.
(5) DON DEWEY	5.00									
TREASURER		Х		Х				0.	0.	0.
(6) MARREA WALKER-SMITH	5.00									
BOARD MEMBER		Х						0.	0.	0.
(7) FRANK LOUGHRY	5.00									
BOARD MEMBER		Х						0.	0.	0.
(8) SUSAN VERBONITZ	5.00									
BOARD MEMBER		Х						0.	0.	0.
(9) RYAN KERRY	5.00									
BOARD MEMBER		Х						0.	0.	0.
(10) CONNIE POLLOCK	5.00									_
BOARD MEMBER		Х						0.	0.	0.
(11) JOSH BAKER	5.00	ļ								
BOARD MEMBER		Х						0.	0.	0.
(12) CHARLES BENZ	5.00	۱								
BOARD MEMBER	<u> </u>	Х						0.	0.	0.
(13) MARC CIRCUS	5.00	١								
BOARD MEMBER	<u> </u>	Х						0.	0.	0.
(14) DAVE GARLICK	5.00	ļ ,,								_
BOARD MEMBER	<u> </u>	Х						0.	0.	0.
		-								
		-								
									l .	l

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<u>Pag</u>e **8**

Section A. Officers, Directors, Trus	1	ploy	ees			ghe	st C	 	es (continued)				
(A)	(B)			(((D)	(E)			(F)	
Name and title	Average		not c		more	than		Reportable	Reportable			timate	
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation			nount o	of
	week (list any	\vdash	u					from	from related			other	tion
	hours for	Individual trustee or director						the organization	organization (W-2/1099-MI			pensat	
	related	e or c	stee			satec		(W-2/1099-MISC/	1099-NEC)			anizati	
	organizations	truste	Institutional trustee		yee	mper		1099-NEC)	,			d relate	
	below	idual	ution	ie i	key employee	est co o yee	ler.	, , , , , , , , , , , , , , , , , , ,			orga	anizatio	วทร
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
		-											
		-											
		1											
		1											
		-											
1h Subtotal					<u> </u>		<u> </u>	93,180.		0.	1	5,7	76.
1b Subtotal c Total from continuation sheets to Part V	I Section A							0.		0.		<i>J</i> , <i>i</i>	0.
d Total (add lines 1b and 1c)								93,180.		0.	1	5,7	
Total number of individuals (including but n									L 0.000 of reportab			<u> </u>	
compensation from the organization	ot minica to ti	1030	liote	Ju ai	50 V (C) WI	10 11	cocived more than proc	,,000 or reportati	,,,,			0
oomponeation from the organization												Yes	No
3 Did the organization list any former officer,	director, trust	ee. I	kev e	ame	love	e. or	hio	nhest compensated emo	olovee on				
line 1a? If "Yes," complete Schedule J for s		-	•		•		_	•	•		3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$15	=		-						Ü		4		Х
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	/ unr	elat	ted organization or indiv	idual for services	3			
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch	pers	son .					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of cor	npens	ation 1	from	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
(A)								(B)		_	(0		
Name and business	address	N	INC	3				Description of s	services	C	ompe	nsatior	1
							_						
							\dashv						
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se lie	sten	d above) who received m	ore than				
\$100,000 of compensation from the organi				J 10		0		2 420 VO) WITO TOOCIVEU II	.o.o triair				
Too, ooo or compensation from the organi						-					_	990 (c	2000)

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Form 990 (2022) PHOENIX
Part VIII Statement of Revenue PHOENIXVILLE AREA COMMUNITY SERVICES

		Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
		Check if Schedule O contains a response	or note to any iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Noncash contributions included in lines 1a-1f	52,672. 184,882. 018,362. 169,902.	9,255,916.			
			Business Code				
Program Service Revenue	2 a b c						
yrar Rev	d						
Prog	e	Au					
_		All other program service revenue					
	3	I Total. Add lines 2a-2f	est, and	18,016.			18,016.
	5	Royalties					
	6 a	(i) Real	(ii) Personal				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Not rental income or (loca)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
•	b	Less: cost or other basis					
nue		and sales expenses					
eve		Gain or (loss) 7c					
her Revenue		Net gain or (loss)	 I				
Othe		Gross income from fundraising events (not including \$ 52,672 • of contributions reported on line 1c). See Part IV, line 18					
		Less: direct expenses 8b	13,747.	19,535.			19,535.
		Net income or (loss) from fundraising events Gross income from gaming activities. See	<u> </u>	19,555.			19,000.
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities Gross sales of inventory, less returns	T				
	10 a	and allowances10a					
	b	Less: cost of goods sold 10th					
		Net income or (loss) from sales of inventory	1				
s			Business Code				
Miscellaneous Revenue	11 a	MISCELLAENOUS REVENUE	900099	34,183.			34,183.
llan	b						
Scel	С						
Ξ̈́		All other revenue	<u> </u>	34,183.			
	<u>е</u> 12	Total. Add lines 11a-11d Total revenue. See instructions		9,327,650.	0.	0.	71,734.
				, , ,		, •	

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Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do :	not include amounts reported on lines 6b,	se or note to any line in (A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	8,364,480.	8,364,480.		
3	Grants and other assistance to foreign	, ,			
_	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	121,867.	101,916.	7,997.	11,954
6	Compensation not included above to disqualified		-		-
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	239,198.	200,038.	15,697.	23,463
8	Pension plan accruals and contributions (include	-	-		, -
_	section 401(k) and 403(b) employer contributions)	11,267.	9,464.	676.	1,127
9	Other employee benefits	57,985.	48,708.	3,479.	1,127 5,798
10	Payroll taxes	28,285.	23,759.	1,697.	2,829
11	Fees for services (nonemployees):		==,		
	Management				
b					
	Legal	23,155.	14,356.	7,178.	1,621
	Accounting	23,133.	11,550.	7,170	1,021
	Lobbying Professional fundacing convices. See Part IV line 17				
	Professional fundraising services. See Part IV, line 17	2,661.	1,650.	825.	186
f	Investment management fees	2,001.	1,030.	023.	
g	Other. (If line 11g amount exceeds 10% of line 25,	18,593.	13,247.	3,813.	1,533
	column (A), amount, list line 11g expenses on Sch 0.)	1,811.	1,521.	109.	181
12	Advertising and promotion	30,499.	27,481.	1,180.	1,838
13	Office expenses	17,133.	14,456.	1,004.	1,673
14	Information technology	17,133.	14,430.	1,004.	1,073
15	Royalties	20,280.	0 520	0 606	1 126
16	Occupancy		9,538.	9,606.	1,136
17	Travel	9,168.	8,981.	70.	117
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	C1 0FF	16 151	0 074	F F20
22	Depreciation, depletion, and amortization	61,055.	46,451.	9,074.	5,530
23	Insurance	11,431.	8,157.	2,303.	971
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	REPAIRS AND MAINTENANCE	18,304.	10,707.	6,451.	1,146
b	EQUIPMENT MAINTENANCE	13,850.	13,306.	204.	340
c	REAL ESTATE TAXES	12,275.	7,697.	3,662.	916
d	FUNDRAISING	9,720.	.,	- ,	9,720
	All other expenses	9,051.	6,843.	729.	1,479
25	Total functional expenses. Add lines 1 through 24e	9,082,068.	8,932,756.	75,754.	73,558
<u>25 </u>	Joint costs. Complete this line only if the organization	2,002,0000	2,222,7000	,	,
_0	reported in column (B) joint costs from a combined				
	roportou in column (D) joint costs nom a combilicu				
	educational campaign and fundraising solicitation.	l.	1	1	

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 19,940. 6,366. Cash - non-interest-bearing 1 564,840. 846,136. 2 Savings and temporary cash investments 9,774. 43,238. 3 Pledges and grants receivable, net 4,048. 5,042. Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 169,894. 147,441. 8 Inventories for sale or use 41,178. 56,712. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 2,031,230. basis. Complete Part VI of Schedule D _____ 10a 173,811. 1,582,601. 1,857,419. b Less: accumulated depreciation 10b 10c 330,981. 358,359. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 2,725,216. 3,318,753. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 250,239.13,429. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 849. 19 93,286. 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, _iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 14,278. 343,525. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 2,251,797. 2,379,072. Net assets without donor restrictions 27 27 459,141. 596,156. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 2,710,938. 2,975,228. Total net assets or fund balances 32 32 2,725,216. 3,318,753. 33 Total liabilities and net assets/fund balances ... Form **990** (2022)

Ра	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			7,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2	9		2,0	
3	Revenue less expenses. Subtract line 2 from line 1	3			5,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2		0,9	
5	Net unrealized gains (losses) on investments	5		1	8,7	08.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	2	, 97	5,2	28.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		Γ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.	_			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		[2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired auc	lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
			•		200	(0000)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Employer identification number

OMB No. 1545-0047

	PHOE	'NIYATPTE W	KEA COMMONIT	Y SER	VICES.	4	3-190719	U
Part I	Reason for Public	Charity Status.	(All organizations must c	omplete tl	nis part.) S	ee instructions.		
The orga	nization is not a private found	dation because it is: ((For lines 1 through 12, o	check only	one box.)			
1	A church, convention of ch	urches, or association	on of churches described	d in sectio	n 170(b)(1)(A)(i).		
2	A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990).)				
з 🗌	A hospital or a cooperative				(b)(1)(A)(i	ii).		
4	A medical research organiz					•	the hospital's na	ame,
	city, and state:	·				(·	,
5	An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit descri	ped in	
	section 170(b)(1)(A)(iv). (0		mage or arminorally arminor	a o. opo.a				
6	A federal, state, or local go		nental unit described in	section 17	70(h)(1)(A)	(v)		
7 X		ŭ				` '	l public doscribo	d in
,	•		initial part of its support i	ioiii a gov	CITIITICITA	unit or norm the genera	public described	JIII
•	section 170(b)(1)(A)(vi). (C		(4)(A)(vi) (Camplete Day	. 11 \				
8	A community trust describe							
9	An agricultural research org							
	or university or a non-land-	grant college of agric	culture (see instructions).	. Enter the	name, city	y, and state of the collec	ge or	
	university:							
10	An organization that norma							
	activities related to its exer							
	income and unrelated busi	ness taxable income	(less section 511 tax) from	om busine	sses acqu	iired by the organization	after June 30, 19	975.
	See section 509(a)(2). (Co	mplete Part III.)						
11 📙	An organization organized	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12	An organization organized	and operated exclus	ively for the benefit of, to	o perform	the functio	ons of, or to carry out the	e purposes of on	e or
	more publicly supported or	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3). (Check the box or	า
	lines 12a through 12d that	describes the type of	of supporting organizatio	n and con	nplete lines	s 12e, 12f, and 12g.		
a	Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	y giving	
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the	supporting	
	organization. You must o	complete Part IV, Se	ections A and B.					
b 🗌	Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	aving	
	control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the su	oported	
	organization(s). You mus			·				
с 🗆	Type III functionally inte			in connec	tion with.	and functionally integrat	ed with.	
	its supported organization	=					,	
d 🗆	Type III non-functionally						ization(s)	
u _	that is not functionally in					• • • •	* *	
	requirement (see instruct	-		-		•	111011033	
, [Check this box if the organization	•	- ·					
e L	-					a type i, type ii, type iii		
4 F	functionally integrated, o							
	ter the number of supported ovide the following information							
g Pic	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed ng document?	(v) Amount of monetary	(vi) Amount of	other
	organization	(,	(described on lines 1-10	in your governi	ng document? No	support (see instructions)	support (see instri	
			above (see instructions))	162	NO	,		
		1					1	

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.)

Calendar year (or fiscal year beginning in) 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								
membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities								
include any "unusual grants.") 870,681 1,045,894. 4,324,133. 4,984,829. 9,255,916 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities								
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								
ization's benefit and either paid to or expended on its behalf The value of services or facilities	20,481,453.							
or expended on its behalf	20,481,453.							
3 The value of services or facilities	20,481,453.							
	20,481,453.							
furnished by a governmental unit to	20,481,453.							
	20,481,453.							
the organization without charge	. 20,481,453.							
4 Total. Add lines 1 through 3 870,681. 1,045,894. 4,324,133. 4,984,829. 9,255,916								
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)	92,160.							
6 Public support. Subtract line 5 from line 4.	20,389,293.							
Section B. Total Support								
Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022	(f) Total							
7 Amounts from line 4 870,681. 1,045,894. 4,324,133. 4,984,829. 9,255,916								
8 Gross income from interest,								
dividends, payments received on								
securities loans, rents, royalties,								
and income from similar sources 10,525. 10,185. 10,098. 50,241. 18,016	99,065.							
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.) 5,402. 2,631. 34,183	42,216.							
11 Total support. Add lines 7 through 10	20,622,734.							
12 Gross receipts from related activities, etc. (see instructions)	234,999.							
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
organization, check this box and stop here								
Section C. Computation of Public Support Percentage								
14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	98.87 %							
15 Public support percentage from 2021 Schedule A, Part II, line 14	96.72 %							
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box								
stop here. The organization qualifies as a publicly supported organization	stop here. The organization qualifies as a publicly supported organization							
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check	his box							
and stop here. The organization qualifies as a publicly supported organization								
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10%	or more,							
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization	zation							
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is	10% or							
more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the								
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instruction	ns							

Schedule A (Form 990) 2022

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	clow, picase com	pioto i art ii.j				
	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	` ,	<u> </u>	1	` ` `
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
_	ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6	***						
	Total. Add lines 1 through 5	<u> </u>		+	+	+	
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	<u> </u>				1	
14	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
_	check this box and stop here						<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2022 (I	line 8, column (f),	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inves	stment Incom	ne Percentage	1			
17	Investment income percentage for 20					17	%
18	Investment income percentage from 2	2021 Schedule A,	Part III, line 17			18	%
19a	a 33 1/3% support tests - 2022. If the	-					17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly s	supported organiz	ation	
k	33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization			•		· ·	

232023 12-09-22

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Par	t IV S	upporting Organizations _(continued)			
				Yes	No
11	Has the c	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 on lines 11b and			
	11c belov	w, the governing body of a supported organization?	11a		
b	A family r	nember of a person described on line 11a above?	11b		
С	A 35% co	ontrolled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in F		11c		
Sect	ion B.	Type I Supporting Organizations			
				Yes	No
1		overning body, members of the governing body, officers acting in their official capacity, or membership of one or			
		ported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s), operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ion, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		d organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the o	rganization operate for the benefit of any supported organization other than the supported			
	•	ion(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI h	ow providing such benefit carried out the purposes of the supported organization(s) that operated,			
		d, or controlled the supporting organization.	2		
Sect	ion C.	Type II Supporting Organizations			
				Yes	No
1		najority of the organization's directors or trustees during the tax year also a majority of the directors			
		es of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	_	ement of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>		orted organization(s).	1		
Seci	ion D. A	All Type III Supporting Organizations		T	
				Yes	No
1		rganization provide to each of its supported organizations, by the last day of the fifth month of the			
	•	ion's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
•		ion's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ion(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how ization maintained a close and continuous working relationship with the supported organization(s).	2		
3	_	n of the relationship described on line 2, above, did the organization's supported organizations have a			
3	-	It voice in the organization's investment policies and in directing the use of the organization's			
	U	r assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		d organizations played in this regard.	3		
Sect		Type III Functionally Integrated Supporting Organizations			
1		e box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
a		e organization satisfied the Activities Test. Complete line 2 below.	-		
b		e organization is the parent of each of its supported organizations. Complete line 3 below.			
С		e organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities	Test. Answer lines 2a and 2b below.		Yes	No
а	Did subst	tantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supp	orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those su	pported 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	e activities constituted substantially all of its activities.	2a		
b	Did the a	ctivities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or me	ore of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI th	ne reasons for the organization's position that its supported organization(s) would have engaged in			
	these act	ivities but for the organization's involvement.	2b		
3	Parent of	Supported Organizations. Answer lines 3a and 3b below.			
а		rganization have the power to regularly appoint or elect a majority of the officers, directors, or			
		of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the o	rganization 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 | 232025 | 12-09-22 | Schedule A (Form 990) 2022

see instructions).

Multiply line 5 by 0.035.

Section C - Distributable Amount

Enter greater of line 2 or line 3.

instructions).

Enter 0.85 of line 1.

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

6

1

3

Net value of non-exempt-use assets (subtract line 4 from line 3)

Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

	dule A (Form 990) 2022 PHOENIXVILLE AREA COMM			23-1902190 Page 6				
Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations							
1	Check here if the organization satisfied the Integral Part Test as a qualifying	-		•				
	All other Type III non-functionally integrated supporting organizations mus	st complet	te Sections A through E.					
Section A - Adjusted Net Income (A) Prior 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						
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							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						

5

6

7

8

1

2

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-functionally integrated Type III supporting organization (see					

Schedule A (Form 990) 2022

Current Year

Schedule A (Form 990) 2022

c Excess from 2020d Excess from 2021e Excess from 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

PHOENIXVILLE AREA COMMUNITY SERVICES

Employer identification number 23-1902190

Par			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4) 2 51161 4411654 141165	(2) - 2.120 2.12 2.110 2.20
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	L	sed funds
•	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of		
		,	
Par			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	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 str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing concerve	ation agreements during the year
′	Amount of expenses incurred in monitoring, inspecting, hand	diling of violations, and emorcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	0(b)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservat		
•	balance sheet, and include, if applicable, the text of the foot		
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furth	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$ <u></u>
			•
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2022

232051 09-01-22

	aa.s 2 (: s sss) 2s22	VILLE AREA					-190219	
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, c	r Other	Similar A	ssets(cont	inued)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that	make sig	nificant use	of its	
	collection items (check all that apply):							
а	Public exhibition	d	Loan or excl	hange progra	m			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	n how they further th	ne organizatio	n's exemp	ot purpose ir	n Part XIII.	
5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or othe	er similar a	ssets		
	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arrang		te if the organizatio	n answered "	Yes" on F	orm 990, Pa	rt IV, line 9, c	or
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	s or other as	sets not in	cluded		
	on Form 990, Part X?						L Yes	└── No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:					
							Amour	nt
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fo				-	?	L Yes	└─ No
	If "Yes," explain the arrangement in Part XIII.							<u>. LLL</u>
Par	t V Endowment Funds. Complete if							
	-	(a) Current year	(b) Prior year	(c) Two year			back (e) Fou	
	Beginning of year balance	330,981.	379,328.	333	,140.	331,		317,307.
b	Contributions	1,967.	2,047.		90.		950.	2,766.
С	Net investment earnings, gains, and losses	28,074.	-47,442.	48	,901.	2,	967.	14,286.
	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses	2,663.	2,953.		,803.		617.	-2,519.
g	End of year balance	358,359.	330,981.		,328.	333,:	140.	331,840.
2	Provide the estimated percentage of the curr			i)) held as:				
	Board designated or quasi-endowment	45.6150	_%					
	Permanent endowment 54.3850	%						
С		6						
	The percentages on lines 2a, 2b, and 2c should be a sh	· ·						
3a	Are there endowment funds not in the posses	ssion of the organiza	ition that are held a	nd administe	red for the			Vaa Na
	organization by:						- m	Yes No
	(i) Unrelated organizations						3a(i)	X
_	(ii) Related organizations						3a(ii)	X
	If "Yes" on line 3a(ii), are the related organization						3b	
4 Dar	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment funds.					
Pai	t VI Land, Buildings, and Equipm Complete if the organization answered		Dort IV line 11e S	000 Form 000	Dort V lin	20.10		
		1					() D	
	Description of property	(a) Cost or of basis (investm	` '		` '	umulated eciation	(q) Boo	ok value
_	Land	`	· ·	(other) 9,348.	depre	olatioi i	22	9,348.
	Land			2,795.	1 (01,936.		0,859.
	Buildings		1,33	4,133.	Τ.(11,330.	1,43	0,000.
	Leasehold improvements						1	
a	Equipment			9,087.		71.875		77,212.

Schedule D (Form 990) 2022

1,857,419.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2022 PHOENIXVILI	LE AREA COMMI	NITY SERVICES	23-1902190 _{Page}
Part VII Investments - Other Securities.	IL IIIIII COIIIC	MIII BURVICUB	23 1302130 Page
Complete if the organization answered "Yes	" on Form 990, Part IV, li	ne 11b. See Form 990, Part X, line	e 12.
(a) Description of security or category (including name of security)	(b) Book value		ost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes			
(a) Description of investment	(b) Book value	(c) Method of valuation: C	ost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	+		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
	" on Form 000 Dort IV li	as 11d Cas Form 000 Dart V line	.15
Complete if the organization answered "Yes	Description	le 11d. See Form 990, Part X, line	(b) Book value
	Description		(b) Book value
<u>(1)</u>			
(2)			+
(3)			
<u>(4)</u> (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lii	ne 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes	on Form 990, Part IV, lii	ne 11e or 11f. See Form 990, Part	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Schedule D (Form 990) 2022

Part XI	Recond	iliation of R	evenue per	Audited	Financial	Statements	With R	evenue per	Return.

Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With	Revenue per R	eturn	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1	Total revenue, gains, and other support per audited financial statements .			1	9,360,105.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	18,708.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	13,747.		
е	Add lines 2a through 2d			2e	32,455.
3	Subtract line 2e from line 1			3	9,327,650.
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			
b	Other (Describe in Part XIII.)	4b			_
-	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	9,327,650.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With	Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, li				
1	Total expenses and losses per audited financial statements			1	9,095,815.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Duiananananananananananananananananananan	<u></u>			
С	Prior year adjustments				
d	Other losses	2b			
	Other losses	2b 2c	13,747.		
е	Other losses	2b 2c 2d	-	2e	13,747.
е 3	Other losses Other (Describe in Part XIII.)	2b 2c 2d		2e 3	13,747. 9,082,068.
_	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2b 2c 2d			
3	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d			
3 4	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d 4a			9,082,068.
3 4 a b	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2b 2c 2d 4a 4b			

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

GENERALLY ACCEPTED ACCOUNTING PRINCIPLES REQUIRES ENTITIES TO EVALUATE, MEASURE, RECOGNIZE AND DISCLOSE ANY UNCERTAIN TAX POSITIONS TAKEN ON THEIR INCOME TAX RETURNS. MANAGEMENT HAS EVALUATED THE IMPACT OF THIS STANDARD ON ITS FINANCIAL STATEMENTS AND BELIEVES THAT THERE ARE NO UNCERTAIN TAX POSITIONS AND THE EFFECTS OF THIS STANDARD DID NOT IMPACT THE ORGANIZATION'S FINANCIAL POSITION, STATEMENT OF ACTIVITIES OR CHANGES IN NET ASSETS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSE, REPORTED ON 990 STATEMENT OF

REVENUE 13,747.

232054 09-01-22

Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection Employer identification number

PHOENIX	VILLE AREA COMMUN	ITY	SER	VICES	23-1902	190	
Part I Fundraising Activities required to complete this par	Complete if the organization answrt.	wered "Y	'es" or	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not	
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the 	sed funds through any of the follow e Solici s f Solici g Speci or oral agreement with any individu Part VII) or entity in connection with viduals or entities (fundraisers) pur	tation of tation of al fundra ual (includ profess	non-g gover aising o ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
Fotal							
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.							

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Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, lines I and 6b. List	events with gross receip	ots greater than \$5,000.				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events				
			ANNIVERSARY		NONE	(add col. (a) through				
ē			GALA	EMPTY BOWLS		col. (c))				
			(event type)	(event type)	(total number)	35.1 (5)/				
Revenue			60 222	15 601		05 054				
Rev	1	Gross receipts	68,333.	17,621.		85,954.				
			F0 112	2 550		F0 (70				
	2	Less: Contributions	50,113.	2,559.		52,672.				
	_	Out to the same of the same time of	18,220.	15,062.		33,282.				
	3	Gross income (line 1 minus line 2)	10,220.	15,002.		33,202.				
	4	Cash prizes								
	•	546H ph.255								
	5	Noncash prizes								
ses										
ens	6	Rent/facility costs	1,008.			1,008.				
Direct Expenses										
ect	7	Food and beverages	4,288.			4,288.				
ä			6 100			6 100				
		Entertainment	6,100. 2,351.			6,100.				
	9	Other direct expenses				13,747.				
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				19,535.				
Pa	rt I			1 990 Part IV line 19 or		13,333.				
		\$15,000 on Form 990-EZ, line 6a.								
a)			(a) Dingo	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add				
au ((a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))				
Revenue										
ц.	1	Gross revenue								
ses	2	Cash prizes								
ens	_	Namanah minan								
Direct Expenses	3	Noncash prizes								
ect	4	Rent/facility costs								
ä	•	rional admity dedite								
	5	Other direct expenses								
			Yes%	Yes %	Yes%					
	6	Volunteer labor	☐ No	No No	☐ No					
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)							
	_									
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)							
9	Ent	ter the state(s) in which the organization condu	icte gaming activities:							
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Yes										
b If "No," explain:										
	_	· · <u> </u>								
10a	We	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?								
b	lf "	If "Yes," explain:								

232082 10-27-22 Schedule G (Form 990) 2022

Sch	nedule G (Form 990) 2022 PHOENIXVILLE AREA COMMUNITY SERVICES 23-1	<u> 1902190</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	o An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
(If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	└── Yes	└── No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990)	PHOENIXVILLE	AREA	COMMUNITY	SERVICES	23-1902190 Page 4
Part IV	(Form 990) Supplemental Info	ormation (continued)				
_						

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2022

OMB No. 1545-0047

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

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

	PHOENIXVI	LLE AREA	COMMUNITY S	SERVICES				23-1902190
Part I General Informa	ation on Grants a	nd Assistance						
Does the organization of criteria used to award to Describe in Part IV the	the grants or assis	stance?						
Part II Grants and Other	er Assistance to l	Domestic Organi		ic Governments.	Complete if the org	anization answered "	Yes" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address or governme	of organization	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of s	ection 501(c)(3) a	nd government or	I ganizations listed in tl	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
3 Enter total number of o								

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(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
	·				
RECT-AID FOOD AND SUPPLIES	26999	0.	8,363,080.	FMV	FOOD AND HOUSEHOLD SUPPLIES
Part IV Supplemental Information. Provide the information.	tion required in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Nar	me of the organization P	HOENIX	VI:	LLE AREA	CO	MMU	NITY SERV	ICE	ES		-	ident 021		on nu	ımber
Pa							ion 501(c)(4), and s								
							art IV, line 25a or 25	5b, o	r Form 990-EZ, P	art V,	line 40	Db.			
1 (a) Name of disqualified person			b) R	elationship bet person and or			lified	(c) D	escription of tran	sactio	n		· · ·		ected?
				person and or	yarııza	ation			•				Y	es	No
													-	-+	
													+	-	
													-	\dashv	
													_	\neg	
2	Enter the amount of tax i	•		•	•		•	_	•		¢		-		
3	Enter the amount of tax,						nanization								
Ü	Enter the amount of tax,	ii arry, orr iiric	<i>-</i> 2, c	above, reimbare	ica by	ti ic oi	gariization				Ψ				
Pa	art II Loans to and	d/or From	Int	erested Per	sons										
	Complete if the o	organization a	answ	vered "Yes" on I	Form 9	990-EZ	, Part V, line 38a or	Forr	m 990, Part IV, lin	e 26;	or if th	ne orga	anizati	on	
	reported an amo	1	_		•							W- V An	provod		
	(a) Name of interested person	(b) Relations with organiza		(c) Purpose of loan	fron	an to or	(e) Original principal amount	(1	f) Balance due	(g) defa	ln	by bo	proved ard or	(i) V	Vritten ement?
	interested person	With Organiza	ווטוו	OI IOAII	H	zation?	principal amount						nittee?	Ļ.	
			_		То	From		+		Yes	No	Yes	No	Yes	No
			\dashv					+							+
								+							+
								+							+
															1
															1
Tot	art III Grants or As	eietanca l	Ron	efiting Inter	raeta	d Da	reone	<u> </u>							
	Complete if the			•											
	(a) Name of interested p			b) Relationship			(c) Amount of	:	(d) Type	of		(e) Purp	ose c	of
	(4)		,	interested pers the organiza	on an		assistance	, , , , , , , , , , , , , , , , , , , ,		1 '		assist			
											$-\downarrow$				

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

Schedule L (Form 990) 2022

	olving Interested Persons.	II BERVICE	<u> </u>	170	raye z
	ered "Yes" on Form 990, Part IV, line 28a, 2	8b or 28c			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	zation's
MAIRI DEWEY	WIFE OF DON DEWEY,	ns. Iline 28a, 28b, or 28c. Interested zation (c) Amount of transaction (d) Description of transaction's revenues? Yes No EWEY, 57,404.W2 COMPENSA X dule L (see instructions).			
Part V Supplemental Information Provide additional information for r	l. responses to questions on Schedule L (see	instructions).		<u> </u>	
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	NG INTERES	TED PERSONS:		
(A) NAME OF PERSON: MAIF	RI DEWEY				
(B) RELATIONSHIP BETWEEN	N INTERESTED PERSON AN	D ORGANIZA	TION:		
WIFE OF DON DEWEY, BOARD) MEMBER				
(D) DESCRIPTION OF TRANS	SACTION: W2 COMPENSATI	ON, PENSIO	N CONTRIBUTI	ON,	
AND HEALTHCARE BENEFITS					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Schedule M (Form 990) 2022

PHOENIXVILLE AREA COMMUNITY SERVICES 23-1902190 Types of Property Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1q 1 Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 8,169,902.ESIMATED FMV 215,992 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

232141 09-09-22

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Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

PHOENIXVILLE AREA COMMUNITY SERVICES 23-1902190 FORM 990, PART I, LINE 1 PHOENIXVILLE AREA COMMUNITY SERVICES STRIVES TO END POVERTY IN ITS COMMUNITY BY CONNECTING PEOPLE IN NEED WITH RESOURCES FOR FOOD SECURITY, FINANCIAL STABILITY AND BETTER HEALTH. FORM 990, PART VI, SECTION A, LINE 2: DON DEWEY(TREASURER) IS MARRIED TO MAIRI DEWEY (EMPLOYEE) FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS MADE AVAILABLE TO ALL BOARD MEMBERS VIA E-MAIL. FORM 990, PART VI, SECTION B, LINE 12C: DIRECTORS AND OFFICERS ARE REQUIRED TO ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY AND THAT THEY HAVE READ, UNDERSTOOD AND AGREE WITH THE POLICY. UPON THE DETERMINATION THAT A CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON

FORM 990, PART VI, SECTION C, LINE 19:

DETERMINATION IS DISCUSSED AND DECIDED UPON.

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC AT ITS OFFICES.

FORM 990, PART XII, LINE 2C

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR

SHALL LEAVE THE GOVERNING BOARD OR COMMITTEE MEETING WHILE THE

OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

232211 10-28-22

Schedule O (Form 990) 20					Page 2
Name of the organization	PHOENIXVILLE	AREA	COMMUNITY	SERVICES	Employer identification number 23-1902190
INDEPENDENT A	CCOUNTANT.				

Mail to:

Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120

See www.dos.pa.gov/charities for more information

Charitable Organization Registration Statement

BCO-10 (rev. 2/2022)

Fee: See instructions

Certifi	cate number: 03557 (N/A if initial registration)	If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply:
Fiscal	year ended: 06/30/2023 MM DD YYYY	Organization is exempt from registration because
FEIN:	23-1902190	Organization does not solicit contributions in Pennsylvania
1.	Legal name of organization: PHOENIXVILLE AREA	A COMMUNITY SERVICES
	Check if name change and give previous name	
2.	All other names used to solicit contributions:	
	NONE	
	Contact person: MARY FULLER , EXECUTIVE Principal address of organization:	D Contact's E-mail: MARY.FULLER@PACSPHX.ORG Mailing address: (if different than principal address):
	101 BUCHANAN STREET	
	PHOENIXVILLE	
	PA 19460	
	County: CHESTER	Phone number: 610-933-1105
	800 number:	Fax number: 610-933-1569
	Email (if different than Contact's email):	
	Website: WWW.PACSPHX.ORG	
5.	Type of organization (e.g. non-profit corporation, unincorpor NON-PROFIT CORPORATION	rated association, etc.):
	Where established: PENNSYLVANIA	Date established:* 01/01/1974

*Initial registrants must submit copies of organizational documents such as charter, articles of incorporation, constitution or other organizational instrument and by-laws.

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6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary) PHOENIXVILLE AREA COMMUNITY SERVICES 101 BUCHANAN ST, PHOENIXVILLE, PA 19460 610-933-1105 7. Short form registration applicability - Specified types of charitable organizations described in 1/4 62.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable": §162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust §162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations. §162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities §162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor. X Not Applicable Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions. Items 8 and 9 are required to be completed by initial registrants only **8.** Date organization first solicited contributions from Pennsylvania residents: MM DD YYYY Other ____ 9. If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000. DD Other *Includes contributions received both within and outside Pennsylvania before any deductions or expenses.

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10.	PHOENIXVILLE AREA COMMUNITY SERVICES Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: 501(C)(3) and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year? X Yes No (If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. DO NOT INCLUDE SCHEDULE B UNLESS YOU FILE 990 PF.
	If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.): GRANT SOLICITATIONS TO FOUNDATIONS AND CORPORATIONS, DIRECT MAIL SOLICITATIONS TO INDIVIDUALS AND ORGANIZATIONS, AND SPECIAL EVENTS.
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence. TO PROVIDE SOCIAL SERVICES, EMERGENCY AID, DIRECT ASSISTANCE, CONSULATION AND REFERRAL SERVICES TO RESIDENTS IN NEED IN THE
	PHOENIXVILLE AREA.
14.	Is the organization registered to solicit contributions in any other state or municipality? Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in
10.	Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organizations only uses or intend to only use a professional fundraising counsel.)
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents:
16.	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)

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17.	Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)							
	SEE STATEMENT 2							
18.	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)							
	NONE							
19.	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined registration covering all of its Pennsylvania affiliates? (See note "Affiliate and Parent Organization") Yes No X Not Applicable							
	If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)							
20.	Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization") Yes No X Not Applicable							
	If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)							
	Legal name of parent organization Pennsylvania certificate number							
21.	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)							
	SEE STATEMENT 3							

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22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)

A. Are in charge of solicitation activities: MARY FULLER 101 BUCHANAN STREET PHOENIXVILLE, PA 19460 B. Have final responsibility for the custody of contributions: MARY FULLER 1010 BUCHANAN PHOENIXVILLE, PA 19460 C. Have final responsibility for final distribution of contributions: MARY FULLER 101 BUCHANAN PHOENIXVILLE, PA 19460 D. Are responsible for custody of financial records: MARY FULLER 101 BUCHANAN PHOENIXVILLE, PA 19460 23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to: X Yes No SEE STATEMENT 4 A. Any other officer, director, trustee, or employee? B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with Yes X No organization? ** C. Any officers, agents or employees of any supplier or vendor providing goods or services? ** Yes X No **(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor) If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties. 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever: A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other Yes X No jurisdiction? B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes X No C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes (If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

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Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signatu	re of Chief Fiscal Officer	Date
MARY	FULLER, EXECUTIVE DIRECTOR	
Type or	print name and title of Chief Fiscal Officer	
Signatu	re of Other Authorized Officer	Date
FRED	ERICK HUBLER, JR., BOARD CHAIR	
Type or	print name and title of Other Authorized Officer	
Che	cklist for registration:	
X	Completed registration statement properly signed and dated.	
X	A copy of the IRS 990/990EZ/990PF/990N Return and required	schedules,
	signed and dated by an authorized officer	
	Public Disclosure Form BCO-23 (if required)	
X	Applicable Financial Statements (audited, reviewed, compiled o	r internally prepared)
X	Registration fee and any late filing fees	
	Initial Registrants Only: IRS determination letter, articles of incomby-laws.	rporation or charter and
See	Instructions for more information on completing this form and atta	achments.

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FORM BCO-10	ALL PROFESSIONAL SOLIC	CITORS STATEMENT 1	
NAME AND ADDRESS NONE		PHONE NUMBER	_
CONTRACT BEGIN DATE	CONTRACT END DATE	SOLICIT DATE	

FORM BCO-10	PROFESSIONAL FUNDRAISING COUNSELS	STATEMENT 2	
NAME AND ADDRESS	PHONE NUMBER		
NONE			
CONTRACT BEGIN DATE	CONTRACT END DATE SERVICE DATE		

FORM BCO-10	OFFICERS,	DIRECTORS,	TRUSTEES	AND	EXECUTIVES	STATEMENT	3
NAME AND ADDRESS	D ADDRESS			TITLE			
MARY FULLER 101 BUCHANAN STREET PHOENIXVILLE, PA 19460			EXECUTIVE DIRECTOR				
NAME AND ADDRESS				TITI	Œ		
FREDERICK HUBLER, 101 BUCHANAN STRE PHOENIXVILLE, PA	ET			BOAI	RD CHAIR		
NAME AND ADDRESS				TITI	Œ		
TONY ODORISIO 101 BUCHANAN STRE PHOENIXVILLE, PA				VICI	E CHAIR		
NAME AND ADDRESS				TITI	Œ		
JANET GERNER 101 BUCHANAN STRE PHOENIXVILLE, PA				SECF	ETARY		
NAME AND ADDRESS				TITI	Œ		
DON DEWEY 101 BUCHANAN STRE PHOENIXVILLE, PA				TRE	ASURER		
NAME AND ADDRESS				TITI	Œ		
MARREA WALKER-SMI 101 BUCHANAN STRE PHOENIXVILLE, PA	ET			BOAF	RD MEMBER		

TITLE NAME AND ADDRESS

BOARD MEMBER FRANK LOUGHRY

101 BUCHANAN STREET PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

SUSAN VERBONITZ BOARD MEMBER

101 BUCHANAN STREET

PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

RYAN KERRY BOARD MEMBER

101 BUCHANAN STREET PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

CONNIE POLLOCK BOARD MEMBER

101 BUCHANAN STREET PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

JOSH BAKER BOARD MEMBER

101 BUCHANAN STREET PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

CHARLES BENZ BOARD MEMBER

101 BUCHANAN STREET PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

MARC CIRCUS BOARD MEMBER

101 BUCHANAN STREET

PHOENIXVILLE, PA 19460

NAME AND ADDRESS TITLE

DAVE GARLICK BOARD MEMBER

101 BUCHANAN STREET

PHOENIXVILLE, PA 19460

FORM BCO-10 RELATED OFFICER, DIRECTOR, TRUSTEE, EMPLOYEE STATEMENT 4

NAME AND ADDRESS

DON DEWEY

BUSINESS

BOARD MEMBER/HUSBAND OF MAIRI DEWEY

NAME AND ADDRESS

MAIRI DEWEY

BUSINESS

EMPLOYEE/WIFE OF DON DEWEY

FORM HAS BEEN ELECTRONICALLY FILED - KEEP FOR YOUR RECORDS

Form **8868** (Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

File a separate application for each return. ▶ Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 23-1902190 PHOENIXVILLE AREA COMMUNITY SERVICES File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 101 BUCHANAN STREET return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 19460 PHOENIXVILLE, PA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) 07 MARY FULLER The books are in the care of ► 101 BUCHANAN - PHOENIXVILLE, PA 19460 Telephone No. \blacktriangleright (610) 993-1105 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until $\,$ MAY $\,15$, $\,2024$, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ ☐ calendar year ► X tax year beginning 07/01/2022 , and ending 06/30/2023 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

any nonrefundable credits. See instructions.

Form 8868 (Rev. 1-2022)

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