Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2022, or fiscal year beginning	, 2022, and ending	, 20

EIN or SSN

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer COMMUNITY RESOURCING, INC

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

OUR DAILY BREAD FOOD & RESOURCE CTR 35-2541161 Name and title of officer or person subject to tax RACHEL CONDLEY EXECUTIVE DIRECTOR Part I Type of Return and Return Information 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. 1a Form 990 check here 2a Form 990-EZ check here... 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here.... 6a Form 990-T check here . . . 7a Form 4720 check here.... b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5227 check here.... 9a Form 5330 check here.... 10a Form 8038-CP check here. **b Amount of credit payment requested** (Form 8038-CP, Part III, line 22)..... 10b Part II Declaration and Signature Authorization of Officer or Person Subject to Tax |X| I am an officer of the above entity or | | I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity) ______, (EIN) _____, 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 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 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 CBEW PROFESSIONAL GROUP LLP - CUSHING to enter my PIN 13358 as my signature Enter five numbers, but do not enter all zeros 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** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 73079420238 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 GABRIELLE M. CONCHOLA, CPA

> **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

A	For the	e 2022 calenda	r year, or tax	year begi	nning		, 2022,	and endin	ıg		, 2	0			
В	Check if a	applicable: C	;							D Employ	er identific	ation number			
	Addr	ress change C	OMMUNITY	RESOU	RCING, IN	NC				35-2	25411	51			
	Nam		BA OUR D				JRCE CTR	l		E Telepho	ne number				
	\vdash	al return P	.O. BOX						405-533-2555						
	\vdash	return/terminated S	TILLWATE	R, OK T	74076				100 000 2000						
	\vdash	ended return							G Gross receipts \$ 2,639,861.						
	\vdash	<u> </u>	Name and addr	acc of princip	al afficari				H(a) Is this	a group return			X No		
	Аррі	' "			ai officer.				1 ' '			☐ '°°	No No		
			AME AS C				10474 \ 44	1 507	If "No,"	subordinates ' attach a list.	See instru	ctions.	□ №		
<u> </u>			X 501(c)(3)	501(c) (nsert no.)	4947(a)(1) or	527	-						
<u>J</u>	Webs		P://WWW.0		YBREADST	LILLWATER				exemption nu					
K			Corporation	Trust	Association	Other	L	ear of format	ion: 201	5 M s	State of lega	al domicile: OK			
Pa	ırt I	Summary													
		Briefly describe							<u>UR_COM</u>	MUNITY	COLL	ABORATIV	ELY		
æ	<u>I</u>	AND PROVI	<u>DING_CON</u>	VECTION	<u>IS_THAT_</u> E	NABLE LA	STING_C	HANGE_							
핆	_														
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Š		Check this box			on discontinu							ts.	4.0		
প্ৰ		Number of voting	•	•			,				3		13		
Se		Number of inde Fotal number o	•	-	_						5		13		
ŧ		Total number o									6		16		
Activities & Governance		Total mamber of Total unrelated									7a		750 0.		
4		Net unrelated b									7b		0.		
	2 .	101 4111 014104 5	aon roco taxas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		750 1,1 4111,				rior Year	75	Current Ye			
	8 C	Contributions a	nd grants (Pa	ırt VIII. line	e 1h)					2,257,3	29	2,069			
ne	I	Program servic								.,251,5	,23.	2,005	, 110.		
Revenue		nvestment inco							I	24,1	98	Δ	,947.		
Re		Other revenue								139,9			,191.		
		Total revenue -	•							2,421,4		2,199			
		Grants and sim							_	,, -		_,	,		
		Benefits paid to			•	• • • •									
										328,8	366	,301.			
es	16a F	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e)									,				
Expenses	104		=	•		•									
х	b	Total fundraising expenses (Part IX, column (D), line 25)													
_	17	Other expenses								.,761,4		1,802			
		Total expenses			•					2,090,3		2,168			
		Revenue less e	xpenses. Sub	tract line	18 from line	12				331,1	.82.		<u>,743.</u>		
. o c										ng of Curren		End of Ye			
sets alan	20 ⊤	Total assets (P								2,898,2		2,862			
a A B B	21 ⊤	Total liabilities	(Part X, line 2	26)						45,1	16.	49	<u>,630.</u>		
Net Assets or Fund Balance	22 N	Net assets or fu	und balances.	Subtract	line 21 from l	line 20			. 2	2,853,1	61.	2,813	,317.		
	ırt II	Signature	Block												
Unde	er penaltie	es of perjury, I decla	are that I have exa	mined this re	turn, including acc	companying sche	dules and staten	nents, and to	the best of my	y knowledge	and belief,	it is true, correct,	and		
com	piete. Dec	laration of preparer	(other than office	r) is based on	i all information o	T WINCH preparer I	nas any knowied	ige.							
Siç	gn	Signature of off	icer						Date						
He	re		CONDLEY					E	EXECUTI	VE DIR	RECTOR	•			
		Type or print na													
		Print/Type prep	parer's name		Preparer's sign	nature		Date		Check	if PT	IN			
Pa	id	GABRIELLE	E M. CONCHO	LA, CPA	GABRIELLI	E M. CONCH	OLA, CPA			self-employe	ed P(1220238			
	eparer	Firm's name	CBEW PR	OFESSION	NAL GROUP I	LP - CUSHI	NG				•				
	e Only			ARRISON						Firm's EIN	73-0	721487			
	-			, OK 740						Phone no.		225-4216			
Ma	y the IR	RS discuss this				ve? See instr	uctions					X Yes	No		

Par		Service Accomplishments	Dort III	
			Part III	
1	Briefly describe the organization's m FEEDING OUR COMMUNITY CHANGE		DING CONNECTIONS THAT ENABLE LA	ASTING
2	Did the organization undertake any sig	nificant program services during the year w	which were not listed on the prior	
			· —	s X No
	If "Yes," describe these new services of			
3	Did the organization cease conduction	ng, or make significant changes in how	it conducts, any program services? Yes	s X No
	If "Yes," describe these changes on Sc			
4	Describe the organization's program Section 501(c)(3) and 501(c)(4) organd revenue, if any, for each program	service accomplishments for each of it anizations are required to report the am m service reported.	s three largest program services, as measured by lount of grants and allocations to others, the total	expenses. expenses,
	(Code:) (Expenses \$	2,098,234. including grants of	\$) (Revenue \$	
Tu		· · · · · · · · · · · · · · · · · · ·	FOOD & RESOURCE CENTER THAT OPE	/ ZRATES
			OKLAHOMA TO SERVE THE PEOPLE OF	<u> </u>
			RING WITH OTHER FOOD PANTRIES,	
		FAITH-BASED ORGANIZATIONS		JR DAILY
			FORM LIVES OF THE INDIVIDUALS A	
			EF TO RESTORATION AND DEVELOPME	
		E NEED FOR OVERALL HEALTH		
			OING GOOD BY OFFERING TO INDIVI	
		RESOURCES THAT BUILD A E		
			ATIONAL, RESPONSIBLE, AND REDEM	
4b	(Code:) (Expenses \$_	including grants of	\$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of	\$) (Revenue \$	
4d	Other program services (Describe or	· · · · · · · · · · · · · · · · · · ·) (D-	
	(Expenses \$	including grants of \$) (Revenue \$	
4e	Total program service expenses	2,098,234.		

Part IV Checklist of Required Schedules

Schedule A Is the organization required to complete Schedule B. Schedule of Contributors? See instructions. It is the organization organized induct or indirect political campaign activities on behalf of or in opposition to candidates. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f) election in effect during the fax year? if "Yes," complete Schedule C, Part III of the transparent of the provide accession of the complete Schedule C, Part III of the during the fax year? if "Yes," complete Schedule C, Part III of the during the fax year? if "Yes," complete Schedule C, Part III of the organization maintain any doors advessed durind or any similar funds or accounts? If "Yes," complete Schedule C, Part III. Did the organization necesser or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization necesser or historic structures? If "Yes," complete Schedule D, Part III. Did the organization maintain callection of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization memoral memoral in Part X, line 21, for escree or custodial account Liability, serve as a custodian for amounts in stellad in Part X, line 121, for escree or custodial account Liability, serve as a custodian for amounts in stellad in Part X, line 121, for escree or custodial account Liability, serve as a custodian for amounts in stellad in Part X, line 121, for escree or custodial account Liability, serve as a custodian for amounts in stellad in Part X, line 122, first stellad part III. If the organization's server to any of the following questions is "Yes," ten complete Schedule D, Part V. Did the organization report an amount for line of the maintenance of the stellad part V. line 122, first V. Did the organization report an amount for investments – other securities in Part X, li				Yes	No
3 Did the organization regime in direct or indirect political campation activities on behalf of or in opposition to candidates for public office? If "ves", complete Schedule C, Part II. 4 Section 501(x)3) organizations. Did the organization rangage in liciblying activities, or have a section 501(t) election in effect during the fax year? If "yes", complete Schedule C, Part III. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or smillar amounts as defined in Revenue Proceeding 9-119? If "yes", complete Schedule C, Part III. 6 Did the organization maintain any coror advised functs or any similar funds or accounts for which doners have the right to provide advise or the distribution or investment of amounts in such funds or accounts? If "yes", complete Schedule C, Part II. 7 Did the organization receive or hold a conservation easement, including easements to presence open space, the environment, historic land areas, or historic structures? If "yes", complete Schedule D, Part II. 8 Did the organization required in Part X, inc 21, for excrew or custodial account liability, serve as a custodian for amounts in such standard and amounts and its listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes", complete Schedule D, Part III. 8 X 10 Did the organization report an amount in Part X, line 21, for excrew or custodial account liability, serve as a custodian for amounts and listed in Part X, inc provide checked by Part X, inc provide schedule D, Part X, inc provide Sch	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	
for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(5) organizations. Dut the organization engage in lobbying activities, or have a section 501(t)) election in effect during the fax year? If "Yes," complete Schedule C, Part II. S the organization as section 501(c)(4), 501(c)(5), or 501(c)(6), 501(c)(6), or 501(c)(2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
5 is the organization a section 501(c)(5), 501(c)(5), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99-197 if "Yes," complete Schedule C, Part III. 5	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
assessments, or similar amounts as defined in Revenue Procedure 99-19? If "Yes," complete Schedule C, Part III. 5 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule 0, Part II. 7 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts on listed in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts and liability or provide accounts of the part X, line 10, for Yes, complete Schedule D, Part VV. 9 X Yes, complete Schedule D, Part VV. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10, first, serve and liability or organization report an amount for investments – program related in Part X, line 10, first, serve and line assets reported in Part X, line 16 if I'ves, complete Schedule D, Part X and X line 10, first, l	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," and provide credit counseling, debt management, credit repair, or debt negotiation report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not lives, complete Schedule D, Part V. 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. 11 If the organization, answer to any of the following questions is "Yes," then complete Schedule D, Part V, IV, VIII, VIII, IX, or X, as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 2 Did the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 3 Did the organization report an amount for investments — other securities 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. 3 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. 4 Did the organization amount for other liabilities 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 X VIII. 4 Did the organization stability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X VIII. 5 Did the organization by a special control of the liabilities in Part X, line 5, that is 5% or more of its total assets reported in Part X, line 16? If the special control of the liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X VIII. 5 Did the organization of shall asset the organization asset of the liabilit	6	to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D.	6		Х
point the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation provides of 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 II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b Did the organization report an amount for investments — other securities 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. c Did the organization report an amount for other assets 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. d Did the organization report an amount for other assets 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. 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 VIII. d Did the organization separate or consolidated financial statements for the tax year include a footnate that addresses the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III. X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III. b Was the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X III. b Was the organization have aggregate revenues or	7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
for amounts not listed in Part X; for provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 bit 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. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 13 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. 14 Did the organization report an amount for investments — other securities 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. 15 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 X III. 16 Did the organization report an amount for other labilities in Part X, line 25; If "Yes," complete Schedule D, Part X. 17 Did the organization obtain separate or consolidated financial statements for the tax year; list "Yes," complete Schedule D, Part X. 18 Did the organization and VIII. 19 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 19 Did the organization and the part X. line 12a, then completing Schedule D, Part X A and XII is optional. 10 Did the organization maintain an office, employees, or agents outside of the United States? 11 Did the organization maintain an office, employees, or agents outside of the United States? 12 Did the organization maintain an office, employees, or agents outside of t	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
or in quasi endowments? If "Yes," complete Schedule D, Part V. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 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. c 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. 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 X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 25? If "Yes," complete Schedule D, Part X 11th X 11d	9	for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation	9		Х
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, line 10? If "Yes," complete Schedule D, Part V, line 16? If "Yes," complete Schedule D, Part V, line 16? If "Yes," complete Schedule D, Part VI. c Did the organization report an amount for investments – other securities 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 VII. d 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 VII. 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 VII. 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 X. 110 Line 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 X. 111 Line 17 Line 18? If "Yes," complete Schedule D, Part X. 112 Did the organization report an amount for other liabilities in Part X, line 18? If "Yes," complete Schedule D, Part X. 113 Line 18 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 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 XIII is optional. 112 Line 18 Line 19 Line 1	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	
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. c) Did the organization report an amount for investments — program related in Part X, line 18? If "Yes," complete Schedule D, Part VII. 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 VII. d) Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part IX. f) Did the organization report an amount for other institution under FiN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 116	11				
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f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII. 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 X 12a X b Was the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Is the organization maintain an office, employees, or agents outside of the United States?. 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 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 II. See instructions 17 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. 18 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization organization organi	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		Х
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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	16				Х
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		Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
complete Schedule G, Part III	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,		Х	
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	2 0 a				
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2022) COMMUNITY RESOURCING, INC Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		Х
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? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
	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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
	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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	.10
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
ВΛΛ	(gambing) willings to prize williers?		Α	2000

Form 990 (2022) COMMUNITY RESOURCING, INC

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

			res	NO
2 a	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 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	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? <i>If "No" to line 3b, provide an explanation on Schedule Q.</i>	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
	If "Yes," enter the name of the foreign country	14.		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
J	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
۵	Sponsoring organizations maintaining donor advised funds.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	3.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against 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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand	4 -		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	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
	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.	.0		
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?	17		
	If "Yes," complete Form 6069.			

Form 990 (2022) COMMUNITY RESOURCING, INC 35-2541161 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...... Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 13 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.... 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?..... Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Χ X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ Did the organization have members or stockholders?..... 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 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?..... X **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ to conflicts?..... 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done... SEE. SCHEDULE. O. Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... X 14 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? Χ a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE . 0 15a **b** Other officers or key employees of the organization..... 15b Χ 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 Χ **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?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed OK 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) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

MELISSA TUCK 701 E 12TH AVENUE STILLWATER OK 74074 (405) 533-2555

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.
- 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.

 $\overline{|X|}$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

					(C))					
	(A) Name and title	(B) Average hours per	thar	one both dir	box, an c ector	unles officer trust/		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1)	SUE BONNER	00									
	DIRECTOR	0	Х						0.	0.	0.
(2)	KATHY SANDEFUR	0									
	PAST PRESIDENT	0	X						0.	0.	0.
(3)	PHILIP NORWOOD	0									
	TREASURER	0	X		Х				0.	0.	0.
(4)	SARAH YOUNG	0									
	SECRETARY	0	X		Х				0.	0.	0.
_ (5)_	CRISTI WULLER	0									
	PRESIDENT ELECT	0	X		X				0.	0.	0.
(6)	MARK_GREGORY	0									
	DIRECTOR	0	X						0.	0.	0.
(7)	STEVE JAMES	0									
	DIRECTOR	0	X						0.	0.	0.
(8)	JIM_FLESHER	0									
	DIRECTOR	0	X						0.	0.	0.
(9)	JOE_WEAVER	0									
	DIRECTOR	0	X						0.	0.	0.
(10)	CLEM_WARD	0									
	DIRECTOR	0	X						0.	0.	0.
(11)	KATHY HALL	0									
	DIRECTOR	0	X						0.	0.	0.
(12)	GERRI PETTY	0							_	_	_
	DIRECTOR	0	Х						0.	0.	0.
(13)	MONTY KARNS	0							_	_	_
	PRESIDENT	0	X		Х				0.	0.	0.
(14)											

· a.	t til Goddon / il Gilloolo, Billoolo, Tid		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			-		4114	i inghiost com	pensatea Empi	0,000	(contin	uouy
	(A) Name and title	Average hours per week (list any hours for related organiza tions below dotted line)	box,	unle: er an	heck ss pe	sition more erson directo	than is both in Highest compensated employee	n an tee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	compe the o an	(F) ated amo f other nsation fr granizatio d related anizations	rom on
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
	Subtotal								0.	0.			0.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	Total (add lines 1b and 1c).								0.	0.			0.
2	Total number of individuals (including but not limited from the organization $\ensuremath{\text{0}}$	to triose ii	stea	abov	/e) v	VIIO	receiv	vea	more than \$100,00	o or reportable comp	ensatio	1	
	Tom the organization (Yes	No
3	Did the organization list any former officer, direct	tor tructo	o ko	or	mnle	21/00	orl	hiak	act compandated	omployee		103	110
3	on line 1a? If "Yes, "complete Schedule J for such	h individu	al	:y eı 			:, OI 1	i iigi 			. 3		Χ
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportable	e cor	mpe	nsa If "\	tion	and	oth	er compensation	rom			
5	such individual										. 4		Χ
	for services rendered to the organization? If "Yes	s," comple	ete S	chec	dule	J fo	or su	ch p	person	·····	. 5		Χ
	tion B. Independent Contractors	antad indi		400+		-+	+	+60	t received means th	non \$100 000 of			
'	Complete this table for your five highest compensation from the organization. Report compens	sation for	the ca	alend	dar <u>y</u>	year	endii	เกล ng v	vith or within the or	ganization's tax year			
	(A) Name and business address							(B) Description o	of services	(C) Compensation			
-													
	Total number of independent contractors (including b	ut not limi	ted to	tho	ا می	ister	laho	ve)	 who received more	than			
	\$100,000 of compensation from the organization	0	.00 10	0	55 1	.5.00	. 450	. 0)	10001400 111010	0.0011			

		Check if Schedule O contains a	a resp	onse or note to an	y line in this Part VI	II		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Ŋ Ŋ	1a	Federated campaigns	1a					
풀	b	Membership dues	1b					
ي ق	С	Fundraising events	1c					
if S	d	Related organizations	1d					
O HE	е	Government grants (contributions)	1e	239,503.				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,829,607.				
윤	g	Noncash contributions included in	_					
E PE		lines 1a-1f	1g	1,189,505.	0.000.110			
	n	Total. Add lines 1a-1f		Business Code	2,069,110.			
Program Service Revenue	2a		-	Busiliess Code				
eve								
e H	b							
₹.	اد ن							
လ္တ	u							
ä	e ,	All other program service revenue	. — —					
<u>B</u>	<u>ا</u> ا		L					
۵.	g							
	3	Investment income (including divide other similar amounts)	nds, ir	nterest, and	22,391.			22,391.
	4	Income from investment of tax-ex			22,331.			22,331.
	5	Royalties		•				
		(i) Re		(ii) Personal				
	6a	Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Net rental income or (loss)						
		Gross amount from (i) Secur		(ii) Other				
	/a	sales of assets	0.6.4					
	h	other than inventory Less: cost or other basis	964	•				
	"	and sales expenses 7b 409,	408					
	С	Gain or (loss) $7c$ -17 ,						
	d	Net gain or (loss)			-17,444.	-17,444.		
<u>Φ</u>	8a	Gross income from fundraising events						
		(not including \$	_					
eve		of contributions reported on line 1c).						
ä		See Part IV, line 18	8a	100/000:				
Other Reven		Less: direct expenses	8b	01,200.				
δ	С	Net income or (loss) from fundrai	sing e	events	125,191.			
	9a	Gross income from gaming activities. See Part IV, line 19	92					
	b	Less: direct expenses	91					
	С	Net income or (loss) from gaming	activ	ities				
	Ja	Gross sales of inventory, less returns and allowances	1 Oa	a				
	b	Less: cost of goods sold	1 Ol	o l				
	С	Net income or (loss) from sales of	f inve	ntory				
S.				Business Code				
<u>වූ</u> බ	11a b c d							
ᇎᆲ	b							
医翼	С							
Miscellaneous Revenue								
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			2,199,248.	-17.444.	0	22,391.

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).

	Check if Schedule O contains a re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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				
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	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	341,135.	324,078.	17,057.	· · ·
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	311,133.	321,070.	17,037.	
9	Other employee benefits				
10	Payroll taxes	25,166.	23,908.	1,258.	
11	Fees for services (nonemployees):		·		
а	Management				
b	Legal				
С	Accounting	10,401.		10,401.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	5,232.		5,232.	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A), amount, list line 11g expenses on Schedule 0.)	4,553.	2,165.	2,388.	
13	Office expenses	1,278.	1,213.	65.	
14	Information technology	1,270.	1,213.	00.	
15	Royalties.				
16	Occupancy	29,025.	26,123.	2,902.	
17	Travel	4,714.	4,486.	228.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-,	2, 2001		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	61,530.	55,377.	6,153.	
23	Insurance	30,006.	27,239.	2,767.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	FOOD_DISTRIBUTED	1,188,818.	1,188,818.		
b	SPECIAL PROJECTS	230,178.	230,178.		
С		173,533.	173,533.		
d	SUPPLIES	12,076.	12,076.		
e	All other expenses.	50,860.	29,040.	21,820.	
25	Total functional expenses. Add lines 1 through 24e	2,168,505.	2,098,234.	70,271.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	o any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			695,856.	1	426,841.
	2	Savings and temporary cash investments			598,993.	2	948,679.
	3	Pledges and grants receivable, net			34,000.	3	3,889.
	4	Accounts receivable, net			·	4	·
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office	er, director,			
		controlled entity or family member of any of these per	rsons			5	
	6	Loans and other receivables from other disqualified p		-			
	•	section 4958(f)(1)), and persons described in section		`		6	
	7	Notes and loans receivable, net		· · · · ·		7	
Ø	8	Inventories for sale or use		<u> </u>	145,758.	8	109,025.
Assets	9	Prepaid expenses and deferred charges			9,579.	9	6,728.
As	_		1 1		<i>J, J J J J J J J J J J</i>		0,720.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 0 a	1,199,344.			
	b	Less: accumulated depreciation	10b	260,683.	905,003.	10c	938,661.
	11	Investments — publicly traded securities			509,088.	11	429,124.
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equal line		2,898,277.	16	2,862,947.	
	17	Accounts payable and accrued expenses			4,993.	17	12,006.
	18	Grants payable			•	18	,
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		<u> </u>		20	
es	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu-	ficer, di utor, or	rector, trustee, 35%			
Ë		controlled entity or family member of any of these per		<u> </u>		22	
	23	Secured mortgages and notes payable to unrelated the	•	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com		<u>+</u>	40,123.	25	37,624.
	26	Total liabilities. Add lines 17 through 25			45,116.	26	49,630.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
lar	27	Net assets without donor restrictions			2,490,741.	27	2,512,354.
Ba	28	Net assets with donor restrictions			362,420.	28	300,963.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here		·		
or l	29	Capital stock or trust principal, or current funds		-		29	
2	30	Paid-in or capital surplus, or land, building, or equipm		<u> </u>		30	
Se	31	Retained earnings, endowment, accumulated income,		<u>⊢</u>		31	
Ą	32	Total net assets or fund balances			2,853,161.	32	2,813,317.
Nei	33	Total liabilities and net assets/fund balances		<u>⊢</u>	2,898,277.	33	2,862,947.
BA				1L 09/01/22	2,000,211.		Form 990 (2022)

Par	t 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	2,1	99,2	248.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,1	68,5	505.
3	Revenue less expenses. Subtract line 2 from line 1	3		30,7	743.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,8	53,1	61.
5	Net unrealized gains (losses) on investments.	5		70,5	
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	2,8	13,3	<u> 317.</u>
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain				
_	on Schedule O.				7.7
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
				v	
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 separabasis, consolidated basis, or both:	ate			
	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 audit				
	lf "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform 	3a		Х
b	olf "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u> </u>	3b		
BAA	TEEA0112L 09/01/22		Form	990 ((2022)