## Form 990

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2022

Open to Public Inspection

Form 990 (2022)

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.

For the 2022 calendar year, or tax year beginning and ending D Employer identification number CHRISTIAN COMMUNITY IN ACTION, INC В Check if applicable: C Name of organization Doing business as **DORCAS MINISTRIES** Address change Number and street (or P.O. box if mail is not delivered to street address) 56-0953873 Room/suite Name change E Telephone number 187 HIGH HOUSE ROAD ZIP code Initial return City or town State (919) 469-9861 CARY NC 27511 Final return/terminated Foreign postal code Foreign country name Foreign province/state/county G Gross receipts \$ 4.583.497 Amended return F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending ALGER FABER 187 HIGH HOUSE ROAD, Cary, NC 27511 H(b) Are all subordinates included? If "No," attach a list. See instructions X 501(c)(3) 501(c) 4947(а)(1) ог Tax-exempt status: www.dorcascary.org H(c) Group exemption number Website: K Form of organization: X Corporation L Year of formation: M State of legal domicile: Trust Association Other 1983 NC Part I Summarv TO PROVIDE ANY RESIDENT OF THE SERVICE AR Briefly describe the organization's mission or most significant activities: Activities & Governance WHO MEETS THE NECESSARY CRITERIA WITH ASSISTANCE FOR THEIR ESSENTIAL HUMAN NEEDS, INCLUDING, BUT NOT LIMITED TO, SHELTER, FUEL, UTILITIES, CLOTHING, ECOD, TRAINING. if the organization discontinued its operations of disposed of more than 25% of its net assets. 2 Check this box 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI) line 1b). 15 Total number of individuals employed in calendar year 2022 (Part V, line 2a) . 67 5 5 Total number of volunteers (estimate if necessary) . . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 2,621,532 949,746 Contributions and grants (Part VIII, line 1h) . . . . 2,598,001 3,107,241 9 Program service revenue (Part VIII, line 2g) . 🔈 . 🚴 Investment income (Part VIII, column (A), lines 3,4, and 7d). . . . 227,609 7,746 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . 168,822 73,669 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 5.615.964 4,138,402 12 1,487,304 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . . 1.189.683 13 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 1,365,133 1,709,692 15 Professional fundraising fees (Part X, column (A), line 11e) . . . 0 0 16a Total fundraising expenses (Part IX, column (D), line 25) b Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 1,112,657 1,096,292 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 3,667,473 4,293,288 18 1,948,491 Revenue less expenses. Subtract line 18 from line 12 -154,886 19 Beginning of Current Year End of Year 9,393,278 9,098,813 Total assets (Part X, line 16) 20 Total liabilities (Part X, line 26) . . . . . 98,336 21 237.915 9,000,477 22 Net assets or fund balances. Subtract line 21 from line 20 9.155.363 Signature Block Under penalties of perjury, I declare that thave 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. 11/2/2023 Sign Signature of officer Here Finance Mgr./CFO ALGER FABER Type or print name and title PTIN Preparer\s signature Print/Type preparer's name Check Paid 10/31/2023 self-employed P01276825 JAMES D COX Preparer 56-2257542 Firm's name J.D. COX & ASSOCIATES CO. Firm's EIN **Use Only** 919-753-7713 P.O. BOX 492, FUQUAY VARINA, NC 27526 Firm's address X Yes No

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