Form 990 (Rev. January 2020) Department of the Treasury Internal Revenue Service

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.

2019 Open to Public Inspection

OMB No. 1545-0047

3 Ci	neck if oplicable	C Name of organization		D Employer identific	ation number
	Addres	S CURRENCEDE COMUNICAL CEDITORO INC			
-	Jchange Name Jchange			51-018932	27
	Initial return		m/suite	E Telephone number	
	Final return/	43-31 39TH STREET		718784617	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	T	G Gross receipts \$	14,473,710.
	Amend return			H(a) Is this a group re	turn
	Application	F Name and address of principal officer: O ONATITAL PITTING		for subordinates'	Yes X No
essent.	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)
		e: WWW.SCSNY.ORG		H(c) Group exemption	
			L Year o	f formation: 1975 M	State of legal domicile: NY
Pa		Summary	TOIL	TITE AND CO	ID ENCAUEN
g	1	Briefly describe the organization's mission or most significant activities: TO ENRICOMMUNITIES THROUGH SERVICES AND ENGAGEMENT	TCH	TIVES AND ST	RENGIAEN
Governance		Check this box if the organization discontinued its operations or disposed of			
era					15
Go		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
•ಥ		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			500
ties		Total number of volunteers (estimate if necessary)			180
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, line 39			0.
				Prior Year	Current Year
Ф	8	Contributions and grants (Part VIII, line 1h)		13,266,516.	14,136,998.
nu	9	Program service revenue (Part VIII, line 2g)		307,606.	202,672.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,018.	686.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		120,031.	133,354.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,695,171.	14,473,710.
	1	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)		9,836,707.	10,297,976.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 293,402			
쫎	1 D			3,845,071.	3,871,273.
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,681,778.	14,169,249.
		Revenue less expenses. Subtract line 18 from line 12		13,393.	304,461.
100		TOYOTHO 1000 EXPONDED. OUDITUDE TO HOTTIMO TO		ginning of Current Year	End of Year
sets or	20	Total assets (Part X, line 16)		4,920,890.	7,436,915.
ASS	21	Total liabilities (Part X, line 26)		2,902,906.	5,333,754.
ER	21 22	Net assets or fund balances. Subtract line 21 from line 20	- 4 4 4	2,017,984.	2,103,161.
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules and			knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	
		Signature of officer		Date	
Sig		1.			
Her	e	JONATHAN MILLER, CFO Type or print name and title			
-		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Paid	1	MAGDALENA M. CZERNIAWSKI MAGDALENA M. CZERI	NIA 0	5/10/21 if self-employ	P00535099
	parer	Firm's name MARKS PANETH LLP			11-3518842
	Only	Firm's address 685 THIRD AVENUE			
		NEW YORK, NY 10017		Phone no.21	2-503-8800
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)		******************************	X Yes No
0220	014 01-9	1 HA For Panerwork Reduction Act Notice, see the separate instructions.	_		Form 990 (2019)

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Гаі	Check if Schedule O contains a response or note to any line in this Part III
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:
•	SUNNYSIDE COMMUNITY SERVICES: ENVISIONS DIVERSE, INCLUSIVE, AND CARING
	COMMUNITIES WHERE ALL PEOPLE THRIVE AND REACH THEIR FULLEST POTENTIAL.
	COMMONITIED WHERE THE I HOUSE THREE THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TREE TOTAL T
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 \$6, 009, 968 •including grants of \$) (Revenue \$\$
	SENIOR PROGRAMS: SUNNYSIDE COMMUNITY SERVICES (SCS) OFFERS SUPPORT,
	RESOURCES, AND ACTIVITIES FOR OLDER ADULTS AND THEIR CAREGIVERS. MORE
	THAN 2,000 SENIORS EACH YEAR VISIT THE CENTER FOR ACTIVE OLDER ADULTS
	FOR LUNCH OR SPECIAL ACTIVITIES SUCH AS EXERCISE CLASSES, COMPUTER AND
	TECHNOLOGY WORKSHOPS, CARD GAMES, HOLIDAY PARTIES, AND DISCUSSION
	GROUPS. HOME CARE PROGRAMS OFFER COMPASSIONATE ATTENTION, AVAILABLE
	24/7 TO INDIVIDUALS HAVING DIFFICULTY WITH DAILY ACTIVITIES, AS WELL AS
	SUPPORT FOR FAMILY MEMBERS WHO ARE CARING FOR THEM; MORE THAN 2.7
	MILLION HOURS OF SERVICE ARE PROVIDED ANNUALLY. OTHER PROGRAMS OFFERED
	TO SENIORS INCLUDE BENEFITS COUNSELING, WHICH HELPS SENIORS ACCESS A
	VARIETY OF BENEFITS GOVERNMENT PROGRAMS; CASE MANAGEMENT, WHICH
	PROVIDES A COMPREHENSIVE ASSESSMENT FOR SENIORS WHO FIND IT DIFFICULT
4b	(Code:) (Expenses \$ 5,881,711 • including grants of \$) (Revenue \$ 81,137 •
	YOUTH & FAMILY PROGRAMS: SCS SERVES APPROXIMATELY 3,000 INDIVIDUALS
	EACH YEAR THROUGH PROGRAMMING GEARED TO YOUTH AND FAMILIES. A RANGE OF
	INITIATIVES FOR YOUTH FROM EARLY CHILDHOOD THROUGH COLLEGE PROVIDE A
	BALANCE OF SOCIAL, EDUCATIONAL, AND RECREATIONAL ACTIVITIES.
	INITIATIVES INCLUDE THE SUNNYSIDE UP PRE-K PROGRAM; AFTER-SCHOOL
	PROGRAMS FOR CHILDREN IN GRADES K 8; CAREER READINESS AND COLLEGE
	READINESS WORKSHOPS; SUMMER EMPLOYMENT PROGRAMS FOR YOUTH; PROGRAMS FOR
	STUDENTS AT QUEENS TECHNICAL HIGH SCHOOL; AND OPPORTUNITIES FOR
	CHILDREN AND ADULTS AT THE SCS BEACON COMMUNITY CENTERS AND THE
	CORNERSTONE PROGRAM AT WOODSIDE HOUSES.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$\frac{11 \ 0.001 \ 6.F.0}{\text{PO}}\) (Revenue \$
4e	Total program service expenses ► 11,891,679.

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Form 990 (2019) SUNNYSIDE COMMUNITY SERVICES, INC. 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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_		X
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? If "Yes," complete Schedule C, Part II	4_		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive 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 II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did 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 services?			
	If "Yes," complete Schedule D, Part IV	9		X
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		X
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did 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	14b		X
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		X
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	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		X
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		X
20 a	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 or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2019) SUNNYSIDE COMMUNITY SERVICES, 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? If "Yes," complete			
	Schedule J	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 "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
h	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		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	270		
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	23a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	, , ,	25h		X
06	Schedule L, Part I	25b		- 25
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%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
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			x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see 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			37
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			,,
	"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		X
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		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? 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	Х	
	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 13			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2019) SUNNYSIDE COMMUNITY SERVICES, INC.
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					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	500			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	it)?	4a		X
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 Action 114, Report of Financial Action 114, R					37
5a				5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the control			5b_		X
	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	_		_		\ _V
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution					
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).		vovided to the never			х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7-		X
٨	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		7c		1
e	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 or			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı	,			
а		11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		; 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.			ısa		
h	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	13b				
c	Enter the amount of reserves on hand	13c				
	Did the consequential and the second of the			14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		x
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		Х
	If "Yes," complete Form 4720, Schedule O.					

Page 6 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						A		
Sec	tion A. Governing Body and Management								
		1 1		a = [Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		15					
	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			15					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with a	ny other						
	officer, director, trustee, or key employee?				2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision						
	of officers, directors, trustees, or key employees to a management company or other person?				3		X		
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 as	sets?			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 a	ppoint c	ne or						
	more members of the governing body?			[7a		Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s								
	persons other than the governing body?				7b		Х		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye								
а	The governing body?	-	-		8a	Х			
b	Each committee with authority to act on behalf of the governing body?			- 1	8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			····					
	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 Re								
	(This desired by equation in ormalism about periods never again or by the internal the	01100	<u> </u>			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			ſ	10a		Х		
	If "Yes," did the organization have written policies and procedures governing the activities of such cl			····					
	and branches to ensure their operations are consistent with the organization's exempt purposes?								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			Ī					
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 ris				12b	Х			
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "								
	in 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 approve								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		юрениен						
9	The organization's CEO, Executive Director, or top management official				15a	Х			
	Other officers or key employees of the organization			- 1	15b		Х		
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				100				
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment wi	th a						
IUa					16a		Х		
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization follows a written policy or procedure requiring the organization to evaluate the organization the organization to evaluate the organization the organizati				IUa		21		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of evaluation to evaluation to evaluation to evaluation of the organization to evaluation	•	•						
					46h				
Sec	exempt status with respect to such arrangements?tion C. Disclosure				16b				
17	List the states with which a copy of this Form 990 is required to be filed ►NY								
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									
for public inspection. Indicate how you made these available. Check all that apply.									
		n o= 0	hadula O						
10	Upon request Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, or		•	, ,,,,,	financ	sial			
19		ornijict O	i interest policy	, ai iu	man	Jal			
00	statements available to the public during the tax year.	oke e==	ropordo						
20	State the name, address, and telephone number of the person who possesses the organization's bo $JONATHAN\ MILLER$, $CFO-718-784-6173$	uns alio	records -						
	43-31 39TH STREET, LONG ISLAND CITY, NY 11104								
	TO OI OUTH DINDER, HONG IDHAND CIII, NI IIIVA								

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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

(A)	(B)			((nper		(D)	(E)	(F)
Name and title	Average			Pos	itior	1		Reportable	Reportable	Estimated
Name and title	hours per					than o		compensation	compensation	amount of
	week					r/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				- - -		organization	(W-2/1099-MISC)	from the
	related	stee o	nstee			ensat		(W-2/1099-MISC)		organization
	organizations	trus	nal tr		loyee	d mos				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(4)	line)	프	<u>su</u>	₩0	, Ke	<u>≅</u> .₽	For			
(1) AMIT KALRA	1.00	٠,,		37						0
PRESIDENT	2.00	Х		Х				0.	0.	0.
(2) GERALD LEDERMAN	1.00	١								
DIRECTOR	2.00	X						0.	0.	0.
(3) INEZ SIEBEN	1.00									_
VICE PRESIDENT	2.00	Х		Х				0.	0.	0.
(4) JAVIER DIVORATO	1.00								_	_
DIRECTOR	2.00	Х						0.	0.	0.
(5) JOE CONLEY	1.00							_	_	_
DIRECTOR	2.00	Х						0.	0.	0.
(6) LESLIE HEREDIA	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(7) LISA DELLER	1.00									
DIRECTOR	2.00	X						0.	0.	0.
(8) M. JOSEPH LEVIN	1.00									
SECRETARY	2.00	Х		Х				0.	0.	0.
(9) MARTIN K GILLIARD	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(10) MICHAEL FONTE	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(11) NED STEELE	1.00									
VICE PRESIDENT	2.00	Х		Х				0.	0.	0.
(12) NICOLE IZZO	1.00									
TREASURER	2.00	Х		Х				0.	0.	0.
(13) NIKITA AIREN	1.00									
DIRECTOR	2.00	Х			L	L	L_	0.	0.	0.
(14) RONALD F. CAVALIER	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(15) RONALD J. RAMJUG	1.00									
DIRECTOR		Х						0.	0.	0.
(16) STEVE LEARNER	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(17) JONATHAN MILLER	7.00									
CFO	28.00	1	l	Х	l	1	l	157,928.	0.	41,042.

(A) Name and title	(B) Average hours per week	box	not c , un l e	Pos heck i ss per	more rson i	than of the structure o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	1	am	(F) timate lount o	
	(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)	organizations (W-2/1099-MIS		comp fro orga and	pensa om the anizati I relate nizatio	e ion ed
(18) JUDITH ZANGWILL EXECUTIVE DIRECTOR	17.44 17.56			Х				275,307.		0.	۷,	5,82	23.
(19) DAVID ESPINOSA	35.00							2/3/30/1		•		, , ,	
ASSOC. E.D. OPTS.						X		119,204.		0.	34	1,60	J8.
(20) JONAH GENSLER	35.00							400 0					
ASSOC. ED - SENIOR & YOUTH	25 00					X		122,875.		0.	32	2,99	35.
(21) MONICA GUZMAN	35.00					x		110 671		0.	1 .) J.	20
ASSOC. ED - DEVELOPMENT						^		119,671.		υ.	14	4,3.	38.
				-		┝	_						
1b Subtotal	<u> </u>			<u> </u>			<u> </u>	794,985.		0.	156	5,80	06.
c Total from continuation sheets to Part VI								0.		0.		,,,	0.
d Total (add lines 1b and 1c)							•	794,985.		0.	156	5,80)6.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable				
compensation from the organization													5
												Yes	No
3 Did the organization list any former officer,													v
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su											3		<u> </u>
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com					-						5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compe	ensa	tion fro	m	
the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin		ear.				
(A) Name and business	address	NT/	ONE	,				(B) Description of s	ervices	C	(C omper		n
Traine and business		TAC) IN I	<u> </u>			_	Boomption	0111000		ompor	- Catioi	<u> </u>
2 Total number of independent contractors (in	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organization	•				(_		, 					
											Eorm (വവ 🦟	2040

51-0189327

Form 990 (2019) SUNNYSI
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
		ericent in confedence of confedence a response	or rioto to arry iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt		Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
6 6	1 2	Federated campaigns 1a					
arta							
25 2		Membership dues 1b 1c					
ξŧ							
تقق		Related organizations 1d Government grants (contributions) 1e	13,050,940.				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and	20,000,510.				
英널	'		1,086,058.				
흡함	-		4,063.				
io B	g		1,000.	14,136,998.			
O e	n	Total. Add lines 1a-1f	Business Code	14,130,550.			
	•	ADULT DAY CARE SERVICE	624100	202,672.	202,672.		
ice	2 a		024100	202,072.	202,072.		
e S	b						
η S	С.						
gra Be	d						
Program Service Revenue	e	All II					
۱ "		All other program service revenue		202,672.			
\dashv		Total. Add lines 2a-2f		202,072.			
	3	Investment income (including dividends, intere		686.			686.
		other similar amounts)		000.			000.
	4	Income from investment of tax-exempt bond p					
	5	Royalties(i) Real	(ii) Personal				
	_	104 310	(II) Personal				
	6 a						
	b	2000: Territal experiede					
	C	Rental income or (loss) 6c 104,319.		104 210			104 210
		Net rental income or (loss)		104,319.			104,319.
	/ a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
Revenue		and sales expenses 7b					
eve		Gain or (loss) 7c					
		Net gain or (loss)	·····				
ther	8 a	Gross income from fundraising events (not					
₫		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	b	Less: direct expenses 8b					
	C	Net income or (loss) from fundraising events	P				
	9 а	Gross income from gaming activities. See					
		Part IV, line 19 9a					
	b						
	C 40 -	Net income or (loss) from gaming activities	P				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
		Less: cost of goods sold 10b	•				
\rightarrow	С	Net income or (loss) from sales of inventory					
ဋ		MT GOET I ANEOLIG	Business Code	20 025	20 025		
9 e	_	MISCELLANEOUS	900099	29,035.	29,035.		
lan Gen	b						
Miscellaneous Revenue	C						
Ξ̈́		All other revenue		20 025			
		Total. Add lines 11a-11d		29,035.	021 707	^	105 005
	12	Total revenue. See instructions		14,473,710.	231,707.	0.	105,005.

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).

Confidence and continued as response or note to any line in this Part IX Condition and content as reported on mines 60, 78. 89, 30, and 100 of Part VIII. Program service Reported	36011	on 501(c)(3) and 501(c)(4) organizations must comp			ipiete coluitiii (A).	
Social Content of Comments September		· ·			(C)	_ (D) _
Contrained in the assistance to domestic unparticularly and dismissing powerments. See Part IV, line 21 Contrained of the assistance to domestic undividuals. See Part IV, line 22 Contrained of the assistance to foreign unparticularly (view of the assistance) (view		•	Total expenses	Program service expenses	Management and general expenses	
and domestic governments. See Part IV, line 21 Grants and other assistance to Coreign organizations, Grosing governments, and foreign individuals, See Part IV, line 22 Grants and other assistance to Toreign organizations, Origing governments, and foreign individuals, See Part IV, line 51 and 16 Benefits paid to or for members Compensation of current offices, directors, trustees, and key employees Compensation of unrent offices, directors, trustees, and key employees Compensation of included above to disqualified persons (see ident under sealind 4868(f(1)) and approximate and wages Part of the sealing and certification of includes section 486(g) and 4803) employer crimibilities (includes section 486(g) and 4803 employer crimibilities (includes section 486(g) and					general enperiors	
Individuals, See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign invalidations, foreign governments, and foreign organizations, foreign governments, and foreign invalidations, foreign governments, and foreign organizations, foreign governments, and foreign government						
3 Grants and other assistance to foreign organizations, foreign prognations, foreign governments, and foreign inclivictuals. See Part IV, Ilres 15 and 18	2	Grants and other assistance to domestic				
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 (1) 4 Benefits paid to or for members (1) 5 Compensation of current officers, directors, trustees, and key employees (1) and persons date fidered under section 498(c)(3)(6) 7 Chire safaries and wages (1) and persons described in section 498(c)(3)(6) 8 Pension plan accruals and contributions (include section 401(x) and 403(x) employer contributions (1) 20 Chire safaries and wages (1) 20 Chire safaries (1) 20 Chire saf		individuals. See Part IV, line 22				
Individuals, See Part IV, lines 15 and 16 Benefits paid to or for members	3	Grants and other assistance to foreign				
Benefits paid to or for members		organizations, foreign governments, and foreign				
Compensation of current officers, directors, trustess, and key employees trustess, and key employees trustess, and key employees to disqualified persons (as othered under section 4958(f)(1)) and persons desorbed in section 4958(f)(1)) and persons desorbed in section 4958(f)(1) and 49(1) employer contributions; (include section 401(f)) and 49(1) employer contributions; (include employer and fundraising selection 401(f)) and 49(1) employe		individuals. See Part IV, lines 15 and 16				
Trustaesa, and Keye employees Compensation not included above to disqualified persons (as defined under section 4988(pt)1) and persons described in section 4988(pt)1) and persons described in section 4988(pt)3(B) Section 4018(pt) and 403(pt) employer contributions (include section 4018(pt) and 403(pt) employer contributions 874, 633. 776, 321. 83,671. 14,641.	4	Benefits paid to or for members				
6 Compensation not included above to disqualified persons (as defined under section 4958(r)(3)(8) 7 Other solaries and wages 8 Pension plan acruals and contributions (include section 49(1)) and persons described in section 49(1)) and another section 49(1)) and 49(1) and 49(1) and 49(1)) and 49(1) an	5	Compensation of current officers, directors,				
persons (as defined under section 4986(r)(1)) and persons described in section 4986(r)(3)(B) 7 Other salaries and wages 8 Pension plan accrusis and contributions (include section 401(s) and 403(t) employer contributions) 9 Other employee benefits 1874, 533. 776, 321. 83, 671. 14, 641. 10 Payroll taxes 17 Fees for services (nonemployees): 18 Management 19 Legal 20 Caccounting 11 Legal 21 Lobbying 22 Protessional fundraising services. See Part IV, line 17 23 In Interest management fees 249, 949. 190, 386. 46, 916. 12, 647. 18 Information technology 18 Royalta and promotion 19 Royalta see		trustees, and key employees	276,188.	18,696.	257,492.	
Persion in section 4988(c)(3)(B) 8, 228, 625.	6	Compensation not included above to disqualified				
To Other salaries and wages		persons (as defined under section 4958(f)(1)) and				
8 Pension plan accruals and contributions (include section 40 (IK) and 403(b) employer contributions) 9 Other employee benefits 874,633. 776,321. 83,671. 14,641. 10 Payroll taxes 873,803. 744,202. 115,601. 14,000. 11 Fees for services (nonemployees): a Management b Legal C Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 I Investment management floes 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 81,931. 62,407. 15,378. 4,146. 13 Office expenses 249,949. 190,386. 46,916. 12,647. 14 Information technology 81,931. 62,407. 15,378. 4,146. 12,647. 17 ravel 127 (17 avel 127 avel 137 avel 14 (17 avel 14 (1		persons described in section 4958(c)(3)(B)				
Section 401(k) and 403(b) employer contributions 874,633. 776,321. 83,671. 14,641.	7	Other salaries and wages	8,228,625.	7,134,567.	942,998.	<u> 151,060.</u>
10 Payroll taxes	8	Pension plan accruals and contributions (include			,	
10 Payroll taxes			44,727.	45,583.	-1,725.	869.
11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying d Lobbying Professional fundralising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch.O.) Advertising and promotion Advertising and promotion Advertising and promotion B 1, 931. 62, 407. 15, 378. 4, 146. Columnation technology B 278, 644. 212, 244. 54, 081. 12, 319. Foyathes Cocupancy B 278, 644. 212, 244. 54, 081. 12, 319. Foyathes Cocupancy B 278, 644. 212, 244. 54, 081. 12, 319. Foyathes Cocupancy B 278, 644. 212, 244. 54, 081. 12, 319. Foyathes Cocupancy B 278, 644. 212, 244. 54, 081. 12, 319. Foyathes Cocupancy B 29, 451. 150, 261. 19, 598. Foyathes Conferences, conventions, and meetings Co	9			776,321.	83,671.	14,641.
a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 12g expenses on Sch O.) 12 Advertising and promotion 13 Office expenses 14 1, 931. 62, 407. 15, 378. 4, 146. 13 Office expenses 249, 949. 190, 386. 46, 916. 12, 647. 14 Information technology 15 Royalities 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 15 Insurance 16 Other expenses, Itemize expenses on line 24e. If line 24e amount exceets 10% of line 25, odlumin (A) amount, list line 24e expenses on Schodule O.) 18 UBIT 19 Collist miscellaneous expenses on line 24e. If line 24e expenses on Schodule O.) 28 UBIT 29 CODD 20 CODD 21 REPAIRS AND MAINT. 20 Insurance 21 REPAIRS AND MAINT. 21 REPAIRS AND MAINT. 22 Expenses 23 Jintenses 24 Jintenses, Add lines 1 through 24e 25 Joint costs, Complete this line only if the organization reported in column (8) joint costs from a combined educational campalign and fundraising solicitation. Check free p I Infollowed School 25 Total functional expenses. Itemize departs to make the combined educational campalign and fundraising solicitation. Check free p I Infollowed School 280 280 280 280 280 280 280 280 280 280	10		873,803.	744,202.	115,601.	14,000.
b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 4 Advertising and promotion 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 18 Poyments to affiliates 19 Other expenses not covered above (List miscellaneous expenses on line 24. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schoball 0.) 18 Payments to affiliates 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses lemize expenses not covered above (List miscellaneous expenses on line 24. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 25 ELIENT RESPITE/SUPP 26 REPAIRS AND MAINT. 26 All other expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising sollicitation. Creack free 10 Interest 10 Interest 10 Interest 10 Interest 11 Payments to affiliates 11 Payments to affiliates 12 Payments to affiliates 13 Insurance 14 Ag, 668						
c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2 Advertising and promotion 81,931. 62,407. 15,378. 4,146. 30 Office expenses 249,949. 190,386. 46,916. 12,647. 117 Information technology 278,644. 212,244. 54,081. 12,319. 15 Royalties 16 Occupancy 910,674. 740,815. 150,261. 19,598. 16 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 9,451. 9,451. 12 Payments to affiliates 19 Payments of affiliates 20 Depreciation, depletion, and amortization 148,668. 124,363. 24,226. 79. 21 Insurance 162,101. 131,675. 30,426. 23 UBIT 85,239. 6,276. 1,711. 252. 24 Other expenses in expenses on Schedule 0,) 21 UBIT 85,239. 6,276. 1,711. 252. 3 UBIT 88,239. 6,276. 1,711. 252. 4 CLIENT RESPITE/SUPP 588,573. 588,573. 0. 0. 0. 5000 221,780. 180,414. 36,594. 4,772. 4 REPAIRS AND MAINT. 182,455. 138,976. 34,247. 9,232. 4 Other expenses. 4 Other expenses. 5 Other expenses. 5 All other expenses. 5 All other expenses. 5 All other expenses. 5 All other expenses. 6 All other expenses. 16 All other expenses. 17 All other expenses. 18 All other exp	а	Management				
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e Professional fundraising services. See Part IV, line 17 f Investment management feese g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 4 Advertising and promotion 5 Advertising and promotion 7 Office expenses 8 249,949. 9 190,386. 146,916. 12,647. 15,378. 160,161. 17 Office expenses 9 249,949. 190,386. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Conferences, conventions, and amortization 11 At 8,668. 124,363. 124,226. 79. 18 Insurance 10 Conferences, conventions, and amortization 148,668. 124,363. 24,226. 79. 18 Insurance 16 Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e, If line 24e amount exceeds 10% of line 25. column (A) 18 UBIT 18 C TOD 18 C FOOD 221,780. 182,455. 138,976. 34,247. 9,232. 144,169,249. 11,891,679. 1,984,168. 293,402. 144,169,249. 11,891,679. 1,984,168. 293,402. 144,169,249. 11,891,679. 1,984,168. 293,402.						
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 81,931. 62,407. 15,378. 4,146. 13 Office expenses 249,949. 190,386. 46,916. 12,647. 14 Information technology 278,644. 212,244. 54,081. 12,319. 16 Occupancy 910,674. 740,815. 150,261. 19,598. 17 Travel 167,828. 127,835. 31,501. 8,492. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 9,451. 9,451. 11 Payments to affiliates 9,451. 9,451. 12 Payments to affiliates 162,101. 131,675. 30,426. 14 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) 18 BT CODD 1221,780. 180,414. 36,594. 4,772. 25 Interest 182,455. 138,976. 34,247. 9,232. 26 Joint costs. Complete this line only if the organization reported in column (B) pint costs from a combined educational campaign and fundraising solicitation. Check free ▶ I if fellowing SOP 882 (MS 098-720)	d					
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2 Advertising and promotion 8 1, 931. 62, 407. 15, 378. 4, 146. 3 Office expenses 2 49, 949. 190, 386. 46, 916. 12, 647. 4 Information technology 2 78, 644. 212, 244. 54, 081. 12, 319. 5 Royalties Cocupancy 9 10, 674. 740, 815. 150, 261. 19, 598. 7 Travel 167, 828. 127, 835. 31, 501. 8, 492. 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 9 , 451. 9, 451. 10 Payments to affiliates 20 Depreciation, depletion, and amortization 148, 668. 124, 363. 24, 226. 79. 161 Inig 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 10 UBLT 10 COLD 10 C FOOD 221, 780. 180, 414. 36, 594. 4, 772. 4 REPAIRS AND MAINT. 182, 455. 138, 976. 34, 247. 9, 232. 5 Total functional expenses, Add lines 1 through 24e 25 Total functional expenses, Add lines 1 through 24e 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 totlowing SOP 982 (ASC 958-720)	е	-				
Column (A) amount, list line 11g expenses on Sch 0.) 60.5,751. 461,401. 113,699. 30,651.	f					
13 Office expenses	g	· · · · · · · · · · · · · · · · · · ·	COE 751	461 401	112 600	20 CE1
13 Office expenses			003,/31.	401,401.	15 270	30,651.
14 Information technology 278,644. 212,244. 54,081. 12,319. 15 Royalties 910,674. 740,815. 150,261. 19,598. 16 Occupancy 910,674. 740,815. 150,261. 19,598. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 167,828. 127,835. 31,501. 8,492. 19 Conferences, conventions, and meetings 9,451. 9,451. 9,451. 9,451. 9,451. 9,451. 9,451. 9,451. 1,48,668. 124,363. 24,226. 79. 79. 162,101. 131,675. 30,426. 30,426. 30,426. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711. 252. 1,711.						12 647
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17 Travel 167,828. 127,835. 31,501. 8,492. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials			910 674	7/10 815	150 261	19 598
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 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on tovered 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.) 25 UBIT 26 CLIENT RESPITE/SUPP 27 FOOD 28 REPAIRS AND MAINT. 29 (All other expenses. Add lines 1 through 24e. If and the content of						8 492
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b CLIENT RESPITE/SUPP 588,573. 588,573. 0. 0. c FOOD 221,780. 180,414. 36,594. 4,772. d REPAIRS AND MAINT. 182,455. 138,976. 34,247. 9,232. e All other expenses 25 Total functional expenses. Add lines 1 through 24e 14,169,249. 11,891,679. 1,984,168. 293,402. 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) 11,891,679. 1,984,168. 293,402.	а		8,239.	6,276.	1,711.	252.
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e All other expenses 255,229 206,945 37,640 10,644 25 Total functional expenses. Add lines 1 through 24e 14,169,249 11,891,679 1,984,168 293,402 293,402 293 206,945 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 293,402 2	d	REPAIRS AND MAINT.	182,455.	138,976.	34,247.	
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)	е	All other expenses	255,229.			
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here In following SOP 98-2 (ASC 958-720)	25	Total functional expenses. Add lines 1 through 24e	14,169,249.	11,891,679.	1,984,168.	$293, \overline{402}$
educational campaign and fundraising solicitation. Check here In following SOP 98-2 (ASC 958-720)	26	Joint costs. Complete this line only if the organization				
Check here if following SOP 98-2 (ASC 958-720)		reported in column (B) joint costs from a combined				
		educational campaign and fundraising solicitation.				
		Check here if following SOP 98-2 (ASC 958-720)				- 000 (22.42)

Form 990 (2019)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			398,780.	1	1,744,995.
	2	Savings and temporary cash investments			173,594.	2	326,896.
	3	Pledges and grants receivable, net			3,371,936.	3	4,051,373.
	4	Accounts receivable, net			116,817.	4	82,080.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial co	ntributor, or 35%			
		controlled entity or family member of any of thes	se persor	าร		5	
	6	Loans and other receivables from other disquali	fied pers				
		under section 4958(f)(1)), and persons described		6			
s	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
As	9	B			71,473.	9	96,261.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	4,933,434.			
	b	Less: accumulated depreciation	10b	4,045,537.	631,367.	10c	887,897.
	11	Investments - publicly traded securities		-	11		
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	156,923.	15	247,413.		
	16	Total assets. Add lines 1 through 15 (must equ	4,920,890.	16	7,436,915.		
	17	Accounts payable and accrued expenses		1,352,373.	17	1,824,363.	
	18	Grants payable		18			
	19	Deferred revenue		47,341.	19	12,175.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
တ္	22	Loans and other payables to any current or form	ner office	r, director,			
Liabilities		trustee, key employee, creator or founder, subst	tantial co	ntributor, or 35%			
abi		controlled entity or family member of any of thes	se persor	าร		22	
	23	Secured mortgages and notes payable to unrela	ated third			23	
	24	Unsecured notes and loans payable to unrelated	d third pa	arties		24	1,970,451.
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	3 17-24)	Complete Part X			
		of Schedule D			1,503,192.	25	1,526,765.
	26	Total liabilities. Add lines 17 through 25			2,902,906.	26	5,333,754.
		Organizations that follow FASB ASC 958, che	ck here	► X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27				1,447,372.	27	1,443,110.
Ва	28	Net assets with donor restrictions			570,612.	28	660,051.
pur		Organizations that do not follow FASB ASC 9	58, chec	k here 🕨 📖 📗			
Ę		and complete lines 29 through 33.					
ပ္သ	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in	come, or	other funds		31	
Nei	32				2,017,984.	32	2,103,161.
	33	Total liabilities and net assets/fund balances .			4,920,890.	33	7,436,915.

Form **990** (2019)

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2019)

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SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization SUNNYSIDE COMMUNITY SERVICES, INC. **Employer identification number**

51-0189327 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, ____ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (iii) Type of organization (i) Name of supported (v) Amount of monetary (vi) Amount of other (ii) EIN in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2019 SUNNYSIDE COMMUNITY SERVICES, INC. 51-0189 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7614364.	9707152.	12807207.	13266516.	14136998.	<u>57532237.</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7614364.	9707152.	12807207 .	<u> 13266516.</u>	<u>14136998.</u>	57532237.
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)						
	Public support. Subtract line 5 from line 4.						57532237.
	ction B. Total Support			Τ	T	T	
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	7614364.	9707152.	12807207.	13266516.	<u> 14136998.</u>	57532237.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	F7 F0F	62 050	00 070	104 200	105 005	401 644
	and income from similar sources	57,525.	63,850.	90,872.	104,392.	105,005.	421,644.
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	75 760	40 010	11 176	27 207	20 025	216 505
	assets (Explain in Part VI.)	75,769.	40,018.	44,476.	27,297.		216,595. 58170476.
	Total support. Add lines 7 through 10		`				,721,886.
	Gross receipts from related activities,	,	,	-l			, /21,000.
13	First five years. If the Form 990 is for				•		▶□
Sec	organization, check this box and stop ction C. Computation of Public		centage				
	Public support percentage for 2019 (li		<u>-</u>	olumn (f))		14	98.90 %
	Public support percentage from 2018					15	98.79 %
	33 1/3% support test - 2019. If the co						
.00	stop here. The organization qualifies						
h	33 1/3% support test - 2018. If the o						
	and stop here. The organization quali	•		•		·	
17 a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	-					
	meets the "facts-and-circumstances" t			•	•	-	
h	10% -facts-and-circumstances test						
~	more, and if the organization meets th	-					
	organization meets the "facts-and-circ				•		ightharpoons
18	Private foundation. If the organization		-				s

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		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	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						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>a</i>	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		T	т	T	Т	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	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						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	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.)	L					<u> </u>
14	First five years. If the Form 990 is for	•			•		
50	check this box and stop here ction C. Computation of Publi					<u></u>	P
	Public support percentage for 2019 (l			oolumn (fl)		45	0/
	Public support percentage for 2019 (in Public support percentage from 2018)		•			15	<u>%</u> %
16 Se	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13. column (f))		17	%
18	Investment income percentage from					18	<u> </u>
	a 33 1/3% support tests - 2019. If the						
.00	more than 33 1/3%, check this box ar						▶ □
ŀ	33 1/3% support tests - 2018. If the		-	· · · · · · · · · · · · · · · · · · ·			ınd
•	line 18 is not more than 33 1/3%, che	=					
20	Private foundation. If the organization			·		•	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
30		
4a		
4b		
_		
<u>4c</u>		
5a		
5b		
5c		
6		
7		
8		
00		
9a		
9b		
9с		
10a		
401-		
10b m 990 or 9	990-F71	2010
590 01 3	/JU-EZ)	2019

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	71 11 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	INO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	s).		
а				
b				
С	— 5 , December 11 , December 12 , December 1	structions,		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on N	Nov. 20, 1970 (explain in F	Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must cor			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	, into avoto	d Tuno III ou populing over	unitation (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	TV Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: **MISCELLANEOUS** 55,719. 2015 AMOUNT: \$ 2016 AMOUNT: \$ 30,568. 32,715. 2017 AMOUNT: \$ 2018 AMOUNT: \$ 16,657. 2019 AMOUNT: \$ 29,035. **FUNDRAISING** 2015 AMOUNT: \$ 20,050. 2016 AMOUNT: 9,450. 2017 AMOUNT: \$ 11,761. 2018 AMOUNT: \$ 10,640. 2019 AMOUNT: \$ 0.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990. Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

INC.

OMB No. 1545-0047

Name of the organization SUNNYSIDE COMMUNITY SERVICES, Employer identification number

51-0189327

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ___ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

SUNNYSIDE COMMUNITY SERVICES, INC.

51-0189327

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution
1	DORMITORY AUTHORITY OF THE STATE OF NEW YORK 1 PENN PLAZA 52ND FLOOR NEW YORK, NY 10119	\$ 357,734.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NYC DEPARTMENT FOR THE AGING 2 LAFAYETTE STREET NEW YORK, NY 10017	\$ <u>4,594,547</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	NYC DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT 156 WILLIAM STREET NEW YORK, NY 10038	\$ 3,736,333.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NYS DEPARTMENT OF EDUCATION 89 WASHINGTON AVENUE RM 136 EB ALBANY, NY 12234	\$ 1,705,357.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	NYS DEPARTMENT OF HEALTH 99 WASHINGTON AVENUE ALBANY, NY 12255	\$ 1,589,230.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution
6	NYC HEALTH AND HOSPITAL - ONE CITY HEALTH 125 WORTH ST. NEW YORK, NY 10013	\$ 337,811.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SUNNYSIDE COMMUNITY SERVICES, INC.

51-0189327

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization **Employer identification number** SUNNYSIDE COMMUNITY SERVICES, INC. 51-0189327 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Relationship of transferor to transferee

(a) No. from

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SUNNYSIDE COMMUNITY SERVICES, INC.

Employer identification number 51-0189327

Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar F	unds or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
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	writing that the assets held in done	or advised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds	can be used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other p	rpose conferring
	impermissible private benefit?		Yes No
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Fori	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that appl <u>y).</u>	
	Preservation of land for public use (for example, recrea	tion or education) Preserv	ation of a historically important land area
	Protection of natural habitat	Preserv	ation of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in th	e form of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic	structure
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated	by the organization during the tax
	year ►		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, hand	ling of
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing	ng conservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing co	nservation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section	
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial	statements that describes the
Doi	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	Art Historical Traccures	or Other Similar Assets
Гаі	Complete if the organization answered "Yes" on Form		of Other Sillinal Assets.
	<u> </u>		are and health as a line and translation
ıa	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for put	,	'
	service, provide in Part XIII the text of the footnote to its finar		
D	If the organization elected, as permitted under FASB ASC 95	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research	in furtherance of public service,
	provide the following amounts relating to these items:		• •
	(i) Revenue included on Form 990, Part VIII, line 1		L A
_			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical tre-		inanciai gain, provide
	the following amounts required to be reported under FASB A	-	• •
a	Revenue included on Form 990, Part VIII, line 1		
р	Assets included in Form 990, Part X		

Par	t III Organizations Maintaining C	ollections of Ar	t, Histor	ical Tre	asures, o	r Other	Similar As	ssets _{(co}	ntinu	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check ar	ny of the f	ollowing that	t make sig	nificant use	of its		·
	collection items (check all that apply):									
а	Public exhibition	d	I 🔲 Lo	an or exc	hange progra	am				
b	Scholarly research	е	e 🔲 Ot	her						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they	further th	e organizatio	n's exem	ot purpose ir	Part XIII.		
5	During the year, did the organization solicit o	·	•		J					
	to be sold to raise funds rather than to be ma	aintained as part of t	he organiza	ation's co	llection?			Yes	6	☐ No
Par	t IV Escrow and Custodial Arran								or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for cor	ntributions	s or other ass	sets not in	cluded			
	on Form 990, Part X?							Yes	6	☐ No
b	If "Yes," explain the arrangement in Part XIII									
								Amo	unt	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2 a	Did the organization include an amount on Fe						y?	Yes	•	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation I	nas been	provided on	Part XIII				
Par	t V Endowment Funds. Complete i	f the organization an	swered "Y	es" on Fo	rm 990, Part	IV, line 10).			
		(a) Current year	(b) Pric		(c) Two yea		d) Three years	back (e) F	our	years back
1a	Beginning of year balance									128,184.
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
_	and programs									128,184.
f	Administrative expenses									•
g	End of year balance									
2	Provide the estimated percentage of the curr	ent vear end balance	e (line 1a. c	olumn (a)) held as:			·		
– a	Board designated or quasi-endowment	=	%	, o i a i i i i i i i i i i i i i i i i i	7 11014 401					
b	Permanent endowment		— /*							
		<u></u> ,,,								
·	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	•	ation that a	re held an	nd administer	ed for the	organization	1		
•	by:					04.10.41.0	0.90		Ţ.	Yes No
	(i) Unrelated organizations							3a		110
	(ii) Related organizations								\neg	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Sch	edule R?				3	\neg	
4	Describe in Part XIII the intended uses of the							······		
	t VI Land, Buildings, and Equipm									
	Complete if the organization answere), Part I V, li	ne 11a. S	ee Form 990	, Part X, li	ne 10.			
	Description of property	(a) Cost or o			or other		cumulated	(d) E	look	value
	C E - 6-2-6-7	basis (investr	ı	basis			reciation	``, '		
	Land				•					
b	Buildings									
c	Leasehold improvements			3,63	4,591.	3,3	07,157	. 3	27	,434.
d	Equipment				8,843.		38,380			,463.
	Other			-	-		-			
	. Add lines 1a through 1e. (Column (d) must e	•	X. column	(B). line 1	0c.)		>	8	87	,897.

	le D (Form 990) 2019 SUNNYSIDE	COMMUNITY	SERVICE	ES,	INC.	51-01	189327	Page 3
Part '	VII Investments - Other Securities.							
	Complete if the organization answered "Yes	s" on Form 990, Pa	art IV, line 11b.	See Fo	rm 990, P	art X, line 12.		
(a) De	scription of security or category (including name of security)	(b) Book v	alue	(c) Met	thod of va	luation: Cost or end-of-y	ear market v	alue
(1) Fina	ancial derivatives							
(2) Clo	sely held equity interests							
(3) Oth								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H)								
	Col. (b) must equal Form 990, Part X, col. (B) line 12.)	•						
Part	VIII Investments - Program Related.							
	Complete if the organization answered "Yes	" on Form 990 Pa	art IV line 11c	See Fo	rm 990 P	art X line 13		
-	(a) Description of investment	(b) Book v				luation: Cost or end-of-y	ear market v	alue
(1)	(4)	(3)		(-,				
<u>(1)</u> (2)								
(3)								
(4)								
<u>(5)</u>								
<u>(6)</u>								
<u>(7)</u>								
(8)								
(9)	15 000 D 17 1 10 10 10 10 10 10 10 10 10 10 10 10 1							
Part	col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ IX Other Assets.	<u> </u>						
rait			and the first of district	0	000 D	ant V. Bar 45		
	Complete if the organization answered "Yes	a) Description	art IV, line 11d.	See Fo	rm 990, P	art X, line 15.	(b) Book va	aluo
	19	a) Description					(b) BOOK Va	alue
(1)								
(2)								
(3)_								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	Column (b) must equal Form 990. Part X. col. (B) li	ne 15.)				>		
Part :								
	Complete if the organization answered "Yes	s" on Form 990, Pa	art IV, line 11e o	or 11f. S	See Form	990, Part X, line 25.		
<u>1. </u>	(a) Description of liability						(b) Book va	alue
	Federal income taxes							
	DUE TO RELATED PARTIES							,328.
(3)	DEFERRED RENT						1,420	<u>,437.</u>
(4)								
(5)								
(6)								
(7)								
(0)								

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) 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

1,526,765.

(9)

Part	Reconciliation of Revenue per Audited Financial S	tatements With Revenue	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	14,473,710.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	14,473,710.
	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		
С	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	14,473,710.
Par	Reconciliation of Expenses per Audited Financial S		es per Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total expenses and losses per audited financial statements		1	14,169,249.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	14,169,249.
	Amounts included on Form 990, Part IX, line 25, 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		
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line	<i>≘ 18.</i>)	5	14,169,249.
Par	XIII Supplemental Information.			
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an		rt V, line 4; Part 2	X, line 2; Part X I ,
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information.		
D. 3. D.	T 77 T T T T T T T T T T T T T T T T T			
PAR	T X, LINE 2:			
CITAT	NYGIDE GOMANIEW GERVICE ING DELIE		ODD 00 3 T31 1	T1 76 77
SUN	NYSIDE COMMUNITY SERVICE, INC. BELIE	VES IT HAS NO UN	CERTAIN .	I'AX
D04	THIONG 3G OF TIME 20 2020 AND 2010 T	NI AGGODDANGE UTE		TT170
POS	ITIONS AS OF JUNE 30, 2020 AND 2019 I	N ACCORDANCE WIT	H ACCOUN	I'ING
am z	NDADDO CODTETCAMION / "ACC" \ MODIC 740	"TNCOME MAYEC		DDOMIDEC
STA	NDARDS CODIFICATION ("ASC") TOPIC 740	, "INCOME TAXES,	WHICH .	PROVIDES
am z		NO ANY MAY DOO'T	GTONG HO	D
STA	NDARDS FOR ESTABLISHING AND CLASSIFYI	NG ANY TAX PROVI	SIONS FO	К
TT3T4	DESTRUCTIONS			
UNC	ERTAIN TAX POSITIONS.			

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

SUNNYSIDE COMMUNITY SERVICES, INC.

Employer identification number 51-0189327

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	During the year did any naven listed on Farm 200 Part VIII Costing A line to with respect to the filing			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a		X
D	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С		4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of:			
а	The organization?	5a		х
	Any related organization?	5b		Х
-	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

SUNNYSIDE COMMUNITY SERVICES,

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title (1) JONATHAN MILLER (1) CFO (2) JUDITH ZANGWILL (i)								
(A) Name and Title JONATHAN MILLER JUDITH ZANGWILL	_				other deferred	benefits	(D)·(I)(B)	in column (B)
JONATHAN MILLER JUDITH ZANGWILL		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
JUDITH ZANGWILL	†≘	157,928.	0	0	3,337.	37,705.	198,970.	0
JUDITH ZANGWILL	ʹ∷	0	0	0	• 0	0	0	0
	E	275,307.	0.	0.	6,500.	29,323.	311,130.	0
EXECUTIVE DIRECTOR (ii)		• 0	• 0	0	• 0	• 0		0.
(3) DAVID ESPINOSA (i)	<u>(i)</u>	119,204.	• 0	0	2,584.	32,024.	153,812.	0.
ASSOC. E.D. OPTS.	(ii)	0 •	• 0	0.	• 0	• 0		0.
(4) JONAH GENSLER (i)	<u>(i)</u>	122,875.	• 0	0.	2,624.	30,371.	155,870.	0
ASSOC. ED - SENIOR & YOUTH	<u> </u>	0.	• 0	0.	• 0	0.	0.	0.
(1)	<u> </u>							
(ii)	╗							
(1)	긑							
(ii)	<u>(ii)</u>							
(1)	Ξ							
(ii)	╣							
(1)	<u>(i)</u>							
(ii)	╗							
(1)	┧							
(ii)	╘							
(1)	E							
(ii)	╗							
(D)	≘							
(ii)	╗							
(E)	글							
(ii)	╗							
(D)	≘							
(ii)	╗							
(D)	≘							
(ii)	╗							
(D)	≘							
(ii)	╗							
(<u>9</u>)	≘							
(ii)	ᆸ							

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

SCHEDULE 0

(Form 990 or 990-EZ)

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 990-EZ.

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

2019
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SUNNYSIDE COMMUNITY SERVICES, INC.

Employer identification number 51-0189327

Schedule O (Form 990 or 990-EZ) (2019)

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AGES, BEGINNING WITH THOSE MOST IN NEED.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
TO COMPLETE DAILY ACTIVITIES; MENTAL WELLNESS COUNSELING SERVICES,
CHECK-UPS, WORKSHOPS, AND GROUP DISCUSSIONS; A SOCIAL ADULT DAY PROGRAM
FOR OLDER ADULTS WITH COGNITIVE IMPAIRMENTS; THE PET PALS PROGRAM,
WHICH MATCHES SENIORS WITH VOLUNTEERS WHO HELP WITH PET
RESPONSIBILITIES; AND FRIENDLY VISITING, WHERE VOLUNTEERS MAKE WEEKLY
VISITS TO HOMEBOUND SENIORS WHO SHARE SIMILAR INTERESTS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
IMMIGRANT SERVICES: OFFERS ENGLISH CLASSES FOR SPEAKERS OF OTHER
LANGUAGES (ESOL), WHICH HELP IMMIGRANTS BUILD THE SKILLS NEEDED TO
COMMUNICATE WITH THEIR CHILDREN'S TEACHERS AND DOCTORS, AS WELL AS WITH
EMPLOYERS, LANDLORDS, AND OTHERS IN THE COMMUNITY. IN 2020, SCS
PARTNERED WITH JACOB A. RIIS NEIGHBORHOOD SETTLEMENT ON ACTIONNYC.
THROUGH THE ACTIONNYC PROGRAM, IMMIGRANTS WILL RECEIVE GUIDANCE ABOUT
POLICY CHANGES AND LEGAL ISSUES, AND BE OFFERED REFERRALS FOR HELP WITH
THE SPECIFIC CHALLENGES THEY ARE FACING.
SUPPORT FOR CAREGIVERS: FAMILY CAREGIVERS OFTEN EXPERIENCE STRESS AND
ANXIETY WHEN FACED WITH THE CHALLENGES OF PROVIDING CARE TO FAMILY
MEMBERS WITH ALZHEIMER'S DISEASE, DEMENTIA, OR CHRONIC ILLNESS. TO HELP
THEM MANAGE THE TREMENDOUS RESPONSIBILITY OF CARING FOR A LOVED ONE,

SCS PROVIDES INFORMATION AND SUPPORT TO FAMILY CAREGIVERS, AND CONNECTS

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

Name of the organization SUNNYSIDE COMMUNITY SERVICES, INC.

Employer identification number 51-0189327

THEM TO VARIOUS RESOURCES INCLUDING IN-HOME OR SOCIAL ADULT DAY CARE,

LONG-TERM CARE PLANNING, MEDICAID APPLICATIONS, COUNSELING, PEER

SUPPORT GROUPS, EDUCATION AND CAREGIVER SKILLS WORKSHOPS, WELLNESS

ACTIVITIES, AND MORE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AND INDEPENDENT ACCOUNTANT AND IS REVIEWED BY

THE BOARD OF DIRECTORS FOR THEIR COMMENTS. THEIR COMMENTS ARE INCORPORATED

INTO FILLING COPY THAT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS ARE ASKED ABOUT ANY POTENTIAL CONFLICTS OF INTEREST WHEN

FIRST JOINING THE BOARD AND ARE ALSO ASKED TO PREPARE AND SUBMIT AN ANNUAL

CONFLICT OF INTEREST QUESTIONNAIRE. ADDITIONALLY, BEFORE THE ORGANIZATION

ENTERS INTO VARIOUS CONTRACTS OR AGREEMENTS WITH GOVERNMENT, CORPORATIONS,

OR FOUNDATIONS, IT ASKS BOARD MEMBERS TO DISCLOSE ANY KNOWN OR POTENTIAL

CONFLICTS. IF THE BOARD DETERMINES THAT A CONFLICT OF INTEREST DOES EXIST,

THE INDIVIDUAL ASSOCIATED WITH THE CONFLICT IS PROHIBITED FROM INFLUENCING

ANY DECISIONS RELATING TO THAT CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15A:

THE PROCESS FOR DETERMINING COMPENSATION OF THE EXECUTIVE DIRECTOR IS

INITIATED BY THE BOARD. PERTINENT SALARY HISTORIES, PERFORMANCE REVIEWS,

AND OTHER INFORMATION IS PREPARED FOR THE BOARD TO REVIEW. FINAL DECISIONS

ARE MADE BY THE BOARD.

THE ORGANIZATION'S OTHER OFFICERS' COMPENSATION IS DETERMINED BY A SIMILAR PROCESS, HOWEVER INITIATION AND FINAL DECISION IS MADE BY THE EXECUTIVE

SCHEDULE R (Form 990)

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Open to Public Inspection 2019

OMB No. 1545-0047

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

SUNNYSIDE COMMUNITY SERVICES, INC.

 $\begin{array}{c} \text{Employer identification number} \\ 51-0189327 \end{array}$

Direct controlling Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. End-of-year assets **e** Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

(a)	(9)	(၁)	(p)	(e)	(f)	(g)	100
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(1	(c)(13) led
of related organization		foreign country)	section	status (if section	entity	entity?	5
				501(c)(3))		Yes	No
SUNNYSIDE CITYWIDE HOME CARE SERVICES -							
11-3502051, 43-31 39TH STREET, LONG ISLAND	PROVIDING HOME HEALTH CARE						
CITY, NY 11104	SERVICES	NEW YORK	501(C)(3)	LINE 10			×
SUNNYSIDE HOME CARE PROJECT, INC							
11-2515996, 43-31 39TH STREET, LONG ISLAND	PROVIDING HOME PERSONAL						
CITY, NY 11104	CARE SERVICES	NEW YORK	501(C)(3)	LINE 7			×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

51-0189327

Page 2

INC. SUNNYSIDE COMMUNITY SERVICES,

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2019

Part III

(j) (k) General or Percentage managing ownership partner? Ves No		
(j) neral or naging urtner?		
Gen mar mar		
(i) (j) Code V-UBI General or P managing control in box partner? 20 of Schedule partner? K-1 (Form 1065) Yes No		
ortionate		
(h) Disproportionate allocations? Yes No		
(g) Share of end-of-year assets		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		
(d) Direct controlling entity		
(c) Legal domicile (state or foreign country)		
(b) Primary activity		
(a) Name, address, and EIN of related organization		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

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Schedule R (Form 990) 2019

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	ž
1 During the tax year, did the organization engage in any of the following transaction	s with one or more re	transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Ą			1 a	X	
b Gift, grant, or capital contribution to related organization(s)				1		×
c Gift, grant, or capital contribution from related organization(s)				10		×
				10		×
				1		×
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				1g		×
Purchase of assets from related organization(s)				4		×
i Exchange of assets with related organization(s)				¥		×
j Lease of facilities, equipment, or other assets to related organization(s)				į,	×	
k Lease of facilities. equipment. or other assets from related organization(s)				+		×
Performance of services or membership or fundraising solicitations for	anization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			重		×
Sharing of facilities, equipment, mailing lists, or other assets with relate	tion(s)			=		×
	(2)			ç	×	
				2	1	
n Raimhursamant naid to ralated organization(s) for expanses				Ę	×	
				2 ;	: >	
d Keimbursement paid by related organization(s) for expenses				_D	4	
				÷		×
Other transfer of cash or property from related organization(s)				5		×
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete thi	mation on who must complete this line, including covered r	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	pyolved		
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule (K-1 partner? (Form 1065) Yes No (h)
Disproportionate
allocations? Yes No end-of-year Share of assets Share of income tota (e) Are all partners sec. 501(c)(3) orgs.? Yes No Predominant income pa (related, unrelated, excluded from tax under sections 512-514) ਉ (state or foreign Legal domicile country) છ Primary activity Name, address, and EIN of entity (a)

Schedule R (Form 990) 2019