### PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 40-26-69

Form **990** 

Department of the Treasury

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2021

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

A For the 2021 calendar year, or tax year beginning and ending JUN 30, JUL 1, 2021 Check if applicable C Name of organization D Employer identification number SUNNYSIDE CITYWIDE HOMECARE Address change SERVICES, INC. Name change 11-3502051 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 43-31 39TH STREET (718) 784-6173654,697. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return LONG ISLAND CITY, NY 11104 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JONATHAN MILLER for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.SCSNY.ORG **H(c)** Group exemption number ▶ Other > K Form of organization: X Corporation Trust Association L Year of formation: 1999 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE HOME CARE SERVICES TO Activities & Governance RESIDENTS OF WESTERN QUEENS Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 16 16 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 138 16 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 336,619. 134,050. Contributions and grants (Part VIII, line 1h) Revenue 437,389. 299,708. Program service revenue (Part VIII, line 2g) 122,375. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 108,883. 6,139. 1,423. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 902,522. 544.064. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 644,198. 364,228. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 798,884. 758,524. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,443,082. 1,122,752. -540,560. -578,688. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 20 % 8,013,171. 9,508,134. Total assets (Part X, line 16) 965,171. 811,000. 21 Total liabilities (Part X, line 26) et 542,963. 202,171. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign JONATHAN MILLER, CFO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature MAGDALENA CZERNIAWSK 05/11/23 | self-employed P00535099 MAGDALENA CZERNIAWSKI Paid Firm's EIN  $\triangleright$  87-3707167 Firm's name CBIZ MARKS PANETH LLC Preparer Firm's address 685 THIRD AVENUE Use Only Phone no. 212-503-8800 NEW YORK, NY 10017 X Yes May the IRS discuss this return with the preparer shown above? See instructions

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PROVIDE PERSONAL SERVICES TO THE ELDERLY AND DISABLED PERSONS WHO
	REQUIRE SUCH SERVICES IN ORDER TO MAINTAIN THEMSELVES SAFELY AT HOME.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?  Yes X No
	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?
_	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 \$476,871. including grants of \$) (Revenue \$301,131. )
	SUNNYSIDE CITYWIDE HOMECARE SERVICES - THROUGH CONTRACT WITH THE
	VISITING NURSE SERVICE OF NY, MANAGED LONG TERM CARE PROVIDERS AND
	PRIVATE INDIVIDUALS, CITYWIDE WAS AVAILABLE TO PROVIDE OVER 584
	THOUSAND HOURS OF HOME CARE
	SERVICES TO OVER 300 FRAIL, ELDERLY AND DISABLED INDIVIDUALS.
4b	(Code:) (Expenses \$
10	
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
46	Total program service expenses ► 476,871.

Form 990 (2021) SERVICES, INC.
Part IV Checklist of Required Schedules

	In the conservation described in eaching 504/4/(0) as 40.47(1)(4) / Head to 10.		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Х	
2	If "Yes," complete Schedule A	2	X	
3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	A	
3		3		х
4	public office? If "Yes," complete Schedule C, Part I  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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
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		Х
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?			10.00000
	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	Diga Vario	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,		37	
	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			Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	440		x
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		21
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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		Х
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			v
40	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	40		Х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		<del></del>
13	complete Schedule G, Part III	19		Х
20a	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 (2021)

SERVICES, INC.

11-3502051 Page 4 Checklist of Required Schedules (continued) Part IV No Yes Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete X 23 Schedule J 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 X Schedule K. If "No," go to line 25a 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete X 25b Schedule L. Part I 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 controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 27 entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L. Part III....... Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If X 28a "Yes," complete Schedule L, Part IV X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV ..... 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If X 28c "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? |f "Yes," complete Schedule M 30 31 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X 34 Part V, line 1 X 35a **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? X Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 0 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

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SUNNYSIDE CITYWIDE HOMECARE
Form 990 (2021) 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,		103	140
	filed for the calendar year ending with or within the year covered by this return 2a 138			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	NC 361625051010
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	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 O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b_		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a				
	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 contributions or gifts			
	were not tax deductible?	6b	1970 1970	
7	Organizations that may receive deductible contributions under section 170(c).			v
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c	7/4/2	X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	_	_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	711		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	20002000	ilbery.
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	J	100	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	2342323335	1001.430.000
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			2000
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1000		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1000000000	1000000
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v
	excess parachute payment(s) during the year?	15	1000000	X
	If "Yes," see the instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	100000	
	If "Yes." complete Form 6069.	455		120000

SERVICES, INC. Form 990 (2021) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 16 1a Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 16 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a **b** Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe X on Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? X 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure

17	List the states with w	high a gony of this	Earm OOO is	roquired to be	filed NV
	List the states with w	mich a coov or this	S FORTH 990 IS	reduited to be	III (+) (1)

18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available.
	for public inspection. Indicate how you made these available. Check all that apply.

•	or public irispection, irial	cate now you made these	available. Officer all triat a
	Own website	Another's website	X Upon request

	statements available to the public during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	<b>_</b>
	JONATHAN MILLER, CFO - 718784-6173	


Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

Form 990 (2021)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

  See the instructions for the order in which to list the persons above.

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

(A)	(B)	l	IIIZa	((		ipei	isati	(D)	(E)	(F)
Name and title	Average	7-1		Pos	ition			Reportable	Reportable	Estimated
	hours per	box,	not cl unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer an	d a di	irecto	r/trus	tee)	from	from related	other
	(list any	trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee	mpen		1099-NEC)	10001420)	and related
	below	Individual 1	Institutional trustee	er	Key employee	Highest compensated employee	Jer.			organizations
	line)	Indiv	Insti	Officer	Key	High	Former			
(1) JUDITH ZANGWILL	7.00									
EXECUTIVE DIRECTOR	17.56			X				0.	307,942.	35,187.
(2) JONATHAN MILLER	7.00			200710						
CFO	28.00			X				0.	162,258.	41,004.
(3) AMIT KALRA	1.00									
PRESIDENT	2.00	X		X				0.	0.	0.
(4) BILL DARBY	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(5) DINA MARENSTEIN	1.00									
DIRECTOR	2.00	X						0.	0.	0.
(6) GERALD LEDERMAN	1.00									•
DIRECTOR	2.00	X				_	-	0.	0.	0.
(7) JAVIER DIVORATO	1.00									•
TREASURER	2.00	X		X				0.	0.	0.
(8) JOE CONLEY	1.00								0	0
DIRECTOR	2.00	X						0.	0.	0.
(9) LESLIE HEREDIA	1.00	37	1						0	0
DIRECTOR	2.00	X					<u> </u>	0.	0.	0.
(10) LISA DELLER	1.00	37		37					0	0
VICE PRESIDENT	2.00	X		X		_	-	0.	0.	0.
(11) M. JOSEPH LEVIN	1.00	37	i .	37				0.	0	0
SECRETARY	1.00	Х		Х				0.	0.	0.
(12) MICHAEL FONTE	2.00	х						0.	0.	0
(13) NED STEELE	1.00	Δ				-	-	0.	0.	0.
DIRECTOR	2.00	х						0.	0.	0
(14) NICOLE IZZO	1.00	Δ	-			-	-	0.	0.	0.
DIRECTOR	2.00	X						0.	0.	0.
(15) NIKITA AIREN	1.00	Λ					-	0.	0.	<u>U.</u>
DIRECTOR		Х						0.	0	0
(16) RONALD F. CAVALIER	1.00	Δ				-	-	0.	0.	0.
DIRECTOR		х						0.	0.	0.
(17) SHARMEELA MEDIRATTA	1.00	47				_	-	"	0.	<u>U•</u>
DIRECTOR		Х						0.	0.	0.
	2.00	41					L	0.	U •	Form 990 (2021)

Form 990 (2021) SERVICES, INC.

Part VII Section A. Officers, Directors, Trustees, Key Employ SERVICES, INC. 11-3502051

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Section A. Officers, Directors, Trus	tees, Key Emp	рюу	ees,	anc	HI	gnes	t C	ompensated Employee	s (continued)				
<b>(A)</b> Name and title	(B) Average hours per week	verage burs per week  Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	( <b>D)</b> Reportable compensation from	( <b>E)</b> Reportable compensation from related		Estir amo	nate unt 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/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)		fror orgar and r	n the nizati relate	e ion ed
(18) SHWETA JAIN DIRECTOR	1.00	Х						0.	C	).			0.
(19) STEVE LEARNER	1.00	Δ			-			0.		<del>' •  </del>			<u> </u>
VICE PRESIDENT	2.00	Х		X				0.	C	).			0.
										-			
										_			
1b Subtotal								0.	470,200		76	, 19	91.
c Total from continuation sheets to Part VII  d Total (add lines 1b and 1c)								0.	470,200	).	76	. 1 9	$\frac{0.}{91.}$
2 Total number of individuals (including but no compensation from the organization							o re					,	0
										1000	Y	es	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for so			2.50	100			_		•		3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4	x	
5 Did any person listed on line 1a receive or a	ccrue compen	satio	on fr	om	any	unre	late	ed organization or individ	lual for services				
rendered to the organization?  f "Yes." com	plete Schedule	J fo	or su	ıch r	oers	on .					5		<u>X</u>
Complete this table for your five highest conthe organization. Report compensation for the organization.									10	nsatio	n from	1	
(A) Name and business			ONE					(B) Description of s		Coi	(C)	atior	
				-							· · · · · · · · · · · · · · · · · · ·		
				,									
							1						
							+						
		-				enematichen in	$\dashv$						
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	to t	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz	ation >					)					O(	20.70	2001)

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SUNNYSIDE CITYWIDE HOMECARE
Form 990 (2021) SERVICES, INC.

Part VIII Statement of Revenue 11-3502051

2 a   CONTRACT REVENUE			Check if Schedule O contains a response or	note to any line	in this Dart VIII			
10   Mombership dues   10   10   10   10   10   10   10   1			Check if Schedule O Contains a response or i	lote to any line	(A)	(B) Related or exempt	<b>(C)</b> Unrelated	Revenue excluded from tax under
2 a   CONTRACT REVENUE	Contributions, Gifts, Grants and Other Similar Amounts	1	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f	1,607.	134,050.			
b c c c c c c c c c c c c c c c c c c c								
112,303.   112,303.	n Service enue	2	CONTRACT REVENUE		299,708.	299,708.		
112,303.   112,303.	lran 3ev		·					
112,303.   112,303.	rog	'	·					
3   Investment income (including dividends, interest, and other similar amounts)   112,303.   112	۵				200 700			
112,303.   112,303.		100			299,708.			
1   1   2   3   3   3   3   3   3   3   3   3			other similar amounts)		112,303.			112,303.
Securities   Sec		5				700 Table 100 Table 1	and the second second second second	
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses			a Gross rents 6a	(ii) Personal				
To a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7b 110, 633.  C Gain or (loss) 7c -3, 420.  d Net gain or (loss) 7c -3, 420.  3 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses 8b		1	Rental income or (loss) 6c	3				
assets other than inventory b Less: cost or other basis and sales expenses							- 30000 V 80 V 5 V 5 V 5 V 5 V 6 V 6 V 6 V 6 V 6 V 6	27 4 1 5 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Less: cost or other basis and sales expenses		7		(ii) Other				
and sales expenses					104284.5			
d Net gain or (loss) — 3,420.  8 a Gross income from fundraising events (not including \$	enne						And the second of the second o	
including \$ of contributions reported on line 1c). See Part IV, line 18	leve		Net gain or (loss)		-3.420	35.65		-3.420.
Part IV, line 18  b Less: direct expenses c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  11 a OTHER REVENUE  11 a OTHER REVENUE  5 Business Code 6 21610  1 , 423.  1 , 423.	Other R		a Gross income from fundraising events (not including \$ of		3,420.			3,420.
9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  11 a OTHER REVENUE  11 a OTHER REVENUE  6 21610  1 , 423.  4 All other revenue e Total, Add lines 11a-11d			Part IV, line 18 8a b Less: direct expenses 8b			3		
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory    11 a OTHER REVENUE   621610   1,423.   1,423.			, ,					
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  11 a OTHER REVENUE  11 a OTHER REVENUE  6 21610  1 ,423.  1 ,423.			Part IV, line 19 9a					
Total. Add lines 11a-11d  Total a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  tob  C Net income or (loss) from sales of inventory  Business Code  6 21610 1,423. 1,423.				_	exemple the second	20000000000000000000000000000000000000	ANTERIOR PROPERTY OF THE STATE	anggatherinaning merek (1998) (1997)
C Net income or (loss) from sales of inventory    11 a OTHER REVENUE   621610   1,423.   1,423.		10	a Gross sales of inventory, less returns and allowances 10a					
11 a OTHER REVENUE   621610   1,423.   1,423.			Less: cost of goods sold10b					
11 a OTHER REVENUE 621610 1,423. 1,423.  d All other revenue Total. Add lines 11a-11d    11 a OTHER REVENUE 621610								10.34 - April - 10.44000 - 10.2000
e Total. Add lines 11a-11d	eous ue	11	OTHER REVENUE		1,423.	1,423.		
e Total. Add lines 11a-11d	llar							
e Total. Add lines 11a-11d	sce Re							
	Ξ				1.423			
		2000	Total revenue. See instructions		544,064.	301,131.	0.	108,883.

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# SUNNYSIDE CITYWIDE HOMECARE Form 990 (2021) SERVICES, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
	9b, and 10b of Part VIII.		expenses	general expenses	expenses
	ants and other assistance to domestic organizations			100 mm	
	d domestic governments. See Part IV, line 21				
	ants and other assistance to domestic			AND SEASON STATES OF THE	
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
-	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors, istees, and key employees				
	mpensation not included above to disqualified				
	rsons (as defined under section 4958(f)(1)) and				
	rsons described in section 4958(c)(3)(B)				
	her salaries and wages	280,289.	182,266.	98,023.	
	nsion plan accruals and contributions (include	200,200.	102,200	50,025.	
	ction 401(k) and 403(b) employer contributions)	4,038.	3,064.	974.	
	her employee benefits	51,137.	38,802.	12,335.	
	syroll taxes	28,764.	21,826.	6,938.	
	es for services (nonemployees):			- 72.55	
	anagement				
	gal				
	counting				
	bbying				
	ofessional fundraising services. See Part IV, line 17				
	estment management fees	22,964.		22,964.	
	her. (If line 11g amount exceeds 10% of line 25,				
col	lumn (A), amount, list line 11g expenses on Sch O.)	25,988.	14,192.	11,796.	
12 Ad	lvertising and promotion				
3 Off	fice expenses	25,191.	13,757.	11,434.	
	ormation technology	20,976.	11,455.	9,521.	
	oyalties				
	ccupancy	172,412.	94,154.	78,258.	
<b>7</b> Tra	avel				
	syments of travel or entertainment expenses				
for	r any federal, state, or local public officials				
<b>9</b> Co	onferences, conventions, and meetings				
	erest	21,828.	11,920.	9,908.	
	lyments to affiliates				
<b>2</b> De	epreciation, depletion, and amortization	5,640.	3,080.	2,560.	
	surance	116,483.	63,611.	52,872.	Nagatan sala 1877 kananasa kanasa salah
abo line	her expenses. Itemize expenses not covered ove. (List miscellaneous expenses on line 24e. If e 24e amount exceeds 10% of line 25, column (A),				
	nount, list line 24e expenses on Schedule 0.)  AD DEBT EXPENSE	312,717.		312,717.	
	THER	33,300.	18,184.	15,116.	
	UES & SUBSCRIPTIONS	1,025.	560.	465.	
с <u>р</u> (	OTP & POPPCKILITONS	1,025.	500.	403.	
	other expenses				
	tal functional expenses. Add lines 1 through 24e	1,122,752.	476,871.	645,881.	0
	int costs. Complete this line only if the organization		2,0,0,1.	010,001.	
	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
out	eck here if following SOP 98-2 (ASC 958-720)				

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Form 990 (2021)

Page **11** Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 305,244. Cash - non-interest-bearing 470,834. 1 1 Savings and temporary cash investments 631,874. 247,046. 2 2 3 Pledges and grants receivable, net 3 801,606. 199,111. Accounts receivable, net 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10,822. 47,891. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 133,487. 47,636. 91,490. 41,997. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 4,732,357. 4,061,302. 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 2,813,005. 3,110,580. Other assets. See Part IV, line 11 15 15 9,508,134. 8,013,171. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 567,272. 604,455. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 360,716. 243,728. of Schedule D 25 Total liabilities. Add lines 17 through 25 965,171. 26 811,000. 26 Organizations that follow FASB ASC 958, check here ► X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 8,542,963. 7,202,171. Net assets without donor restrictions 27 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 8,542,963. 7,202,171. 32 32 Total net assets or fund balances 8,013,171. 9,508,134. 33 Total liabilities and net assets/fund balances

Form 990 (2021)

SERVICES, INC.

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,0	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,12		
3	Revenue less expenses. Subtract line 2 from line 1	3	-57	8,6	88.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,54	2,9	63.
5	Net unrealized gains (losses) on investments	5	-76	2,1	04.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	7,20	2,1	71.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	-			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				-0.5
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche			100	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin-	gle Audit	iconarywea.		
	Act and OMB Circular A-133?	_	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	2021)

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 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.

SUNNYSIDE CITYWIDE HOMECARE

2021

Open to Public Inspection

**Employer identification number** 

SERVICES INC. 11-3502051 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 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).) 3 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, 4 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 university: 10 X 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). 12 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 on 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 II, 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 (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

SERVICES, INC.

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### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						***************************************
	The portion of total contributions						
	by each person (other than a	455000000000000000000000000000000000000	Market and the state of the				
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,	Commence of the Commence of th	Carlo Carlo Carlo		4.6	Store Contract	
	column (f)						
6	Public support. Subtract line 5 from line 4.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		7.50	
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4					1	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		85				
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)	1		12	
	First 5 years. If the Form 990 is for th		,				
	organization, check this box and stop					. , , ,	
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2021 (li			column (f))		14	%
	Public support percentage from 2020					15	%
	33 1/3% support test - 2021. If the o						
	stop here. The organization qualifies	as a publicly supp	orted organization	١			<b></b>
b	33 1/3% support test - 2020. If the o	organization did no	ot check a box on				
	and stop here. The organization quali	ifies as a publicly s	supported organiz	ation			<b></b>
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not				
	and if the organization meets the facts	s-and-circumstanc	es test, check this	box and stop he	ere. Explain in Part	VI how the organization	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	iblicly supported o	organization		<b>&gt;</b>
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not	check a box on lin			
	more, and if the organization meets th	-					
	organization meets the facts-and-circu						▶□
18	Private foundation. If the organizatio						

# Schedule A (Form 990) 2021 SERVICES, INC. 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 relify under the tests listed below inlease

Sec	ction A. Public Support	below, please comp	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(4) 2011	(8) 2010	(0) 2010	(d) 2020	(6) 2021	(i) rotai
•	membership fees received. (Do not						
	include any "unusual grants.")	1686457.	324,871.	141.670.	336,619.	134,050.	2623667.
2	Gross receipts from admissions,		022/0/20	212/0/01	333,0231	201/0001	2020077
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	25418243.	13992039.	2754583.	437,389.	299.708.	42901962.
3	Gross receipts from activities that				20,70021		
·	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	27104700.	14316910.	2896253.	774,008.	433.758.	45525629.
	Amounts included on lines 1, 2, and	271017000	11010010.	2030233.	77170001	133,730.	133230231
10	3 received from disqualified persons						0.
b	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						0.
_	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						45525629.
	etion B. Total Support	STATE OF STA	1977 CONTRACTOR SECURIO				13323023.
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	27104700.	14316910	2896253.	774,008.		45525629.
	Gross income from interest,			20302301	7727000	10077001	13323323
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources	109 178	113,318.	99,901.	96,167.	112 303.	530,867.
h	Unrelated business taxable income	103/1700	110,0101	33,3010	30,10,1	112/3031	330,0071
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b	109,178.	113,318.	99,901.	96,167.	112,303.	530,867.
	Net income from unrelated business	103,170.	113,310.	33,301.	30,107.	112,303.	330,0071
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
-	or loss from the sale of capital	83,634.	26,200.	412.	6,139.	1,423.	117,808.
12	assets (Explain in Part VI.)	27297512.		2996566.	876,314.		46174304.
	Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is for the support of the suppor						
14		ū					DII,
Sec	check this box and stop here ction C. Computation of Publ						
	Public support percentage for 2021 (			valuma (fl)		15	98.60 %
							99.13 %
	Public support percentage from 2020 ction D. Computation of Investigation					16	JJ • 13 70
				20 12 column (f)		47	1.15 %
	Investment income percentage for 2					17	
	i s					18	
19a	33 1/3% support tests - 2021. If the						/ is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2020. If the						ind
	line 18 is not more than 33 1/3%, che		-				
20	Private foundation. If the organization	on did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	▶∟

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3c 4a		
	4b		
	4c		
15/6000	5a		
+	5b 5c		
	6		
	7		
	8		
	9a		
	9b	777	
	9c		
965	10a		
	10b		

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	dule A (Form 990) 2021 SERVICES, INC.	50205	T 15	аде <b>5</b>
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 on lines 11b and 11c below, the governing body of a supported organization?			
h		11a	-	-
	A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11b		
·	detail in Part VI.	110		
Sec	tion B. Type I Supporting Organizations	11c	L	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0	the supported organization(s).	1		L
Sec	tion D. All Type III Supporting Organizations			
		100702-1007400	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	os de la	100000	
_	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 on line 2, above, 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			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1				
a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see its parent of the paren		201	
2	Activities Test. Answer lines 2a and 2b below.	istruction.	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			1.0
-	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	41.000.701000	100000000000000000000000000000000000000
b	Did the activities described on line 2a, above, 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. <b>Answer lines 3a and 3b below.</b>	7-12-12		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" 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 <b>Part VI</b> the role played by the organization in this regard	3b		

SERVICES, INC.

11-3502051 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations				
1							
	All other Type III non-functionally integrated supporting organizations mu			,			
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):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
_2_	Acquisition indebtedness applicable to non-exempt-use assets	2					
_3_	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
_6_	Multiply line 5 by 0.035.	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 0.85 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-function	ally integrated	d Type III supporting orga	nization (see			
	instructions).						

Schedule A (Form 990) 2021

SERVICES, INC.
nally Integrated 509(a)(3) Supporting Organizations

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Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ued)	<b></b>
Sect	ion D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.	3		8	
9	Distributable amount for 2021 from Section C, line 6	**************************************		9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	ns	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				en proprieta de la companya de la c
а	From 2016				
	From 2017				
	From 2018	Paris Control Control Control Control			
	From 2019				
	From 2020		and the state of the state of		
	Total of lines 3a through 3e	TOTAL TOTAL STREET, TOTAL STRE	er arriver and a second		
	Applied to underdistributions of prior years			766 SUC 955 3	
	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
7	line 7: \$				
	Applied to underdistributions of prior years	\$25.00 miles (1.50			
-	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.			9	
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
a	Excess from 2017				
<u>b</u>	Excess from 2018				
	Excess from 2019		*		
<u>c</u>				90.000000000000000000000000000000000000	
	Excess from 2020			997 177	

Schedule A (Form 990) 2021	SERVICES, INC.	11-3502051 Page 8
Part IV, Section A, I line 1; Part IV, Secti Section D, lines 5, 6	Information. Provide the explanations required by Part II, line 10; Part II, line 17a of lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines cion D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section is a section of the section of the section is a section of the	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
(See instructions.)		
SCHEDULE A, PART	III, LINE 12, EXPLANATION FOR OTHER INCOME	<u>:</u>
OTHER INCOME		
2017 AMOUNT: \$	83,634.	
2018 AMOUNT: \$	26,200.	
2019 AMOUNT: \$	412.	~ · · · · · · · · · · · · · · · · · · ·
2020 AMOUNT: \$	651.	
2021 AMOUNT: \$	1,423.	
COVID-19 RELATED	INCOME	
2020 AMOUNT: \$	1,680.	
NYS REFUND		
2020 AMOUNT: \$	3,808.	

Schedule B

Department of the Treasury
Internal Revenue Service

Name of the organization

(Form 990)

**Schedule of Contributors** 

Attach to Form 990 or Form 990-PF.

Attach to Form 990 or Form 990-PF.

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

21 OMB No. 1545-0047

Employer identification number

2021

SUNNYSIDE CITYWIDE HOMECARE SERVICES, INC. 11-3502051 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 X 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 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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.,

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990).

religious, charitable, etc., contributions totaling \$5,000 or more during the year

purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

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

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

SUNNYSIDE CITYWIDE HOMECARE SERVICES, INC.

11-3502051

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		. \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		. \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization
SUNNYSIDE CITYWIDE HOMECARE
SERVICES, INC.

Employer identification number

11-3502051

I alti	(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) (2021) Page 4 Name of organization Employer identification number SUNNYSIDE CITYWIDE HOMECARE SERVICES, INC. 11-3502051 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 Part III 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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 from (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

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

Inspection

SUNNYSIDE CITYWIDE HOMECARE SERVICES, INC.

Employer identification number 11-3502051

Pai	t I	<b>Organizations Maintaining Donor Advised</b>	d Funds or Other Similar Funds	or Accounts. Complete if the	
		organization answered "Yes" on Form 990, Part IV, line			
			(a) Donor advised funds	(b) Funds and other accounts	
1	Total	number at end of year			
2		gate value of contributions to (during year)			
3	Aggre	gate value of grants from (during year)			
4		gate value at end of year			
5		e organization inform all donors and donor advisors in v	vriting that the assets held in donor advis	ed funds	
		e organization's property, subject to the organization's e	-	The state of the s	No
6		e organization inform all grantees, donors, and donor ac			
		aritable purposes and not for the benefit of the donor or		-	
	imper	missible private benefit?		Yes	No
Par	t II	Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.	
1	Purpo	se(s) of conservation easements held by the organization	on (check all that apply).		
		Preservation of land for public use (for example, recreat	tion or education) Preservation of	a historically important land area	
		Protection of natural habitat	Preservation of	a certified historic structure	
		Preservation of open space			
2	Comp	lete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the las	t
	day o	f the tax year.		Held at the End of the Tax	Year
а	Total	number of conservation easements		2a	
b	Total	acreage restricted by conservation easements		2b	
С	Numb	er of conservation easements on a certified historic stru	octure included in (a)	2c	
d	Numb	er of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structu	ire	
	listed	in the National Register		2d	
3		er of conservation easements modified, transferred, rele		organization during the tax	
	year 🕽				
4	Numb	er of states where property subject to conservation eas	ement is located >		
5	Does	the organization have a written policy regarding the peri	odic monitoring, inspection, handling of		_
	violati	ons, and enforcement of the conservation easements it	holds?	Yes	No
6	Staff a	and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	ervation easements during the year	
	<b>-</b>				
7	Amou	nt of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year	
	<b>&gt;</b> \$				
8		each conservation easement reported on line 2(d) above			7
		ection 170(h)(4)(B)(ii)?			No
9		t XIII, describe how the organization reports conservation			
		ce sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	ents that describes the	
Dai		ization's accounting for conservation easements.	Aut Historical Traceures or Ot	hay Cimilay Assats	
Pai	t III	Organizations Maintaining Collections of		ner Similar Assets.	
		Complete if the organization answered "Yes" on Form			
1a		organization elected, as permitted under FASB ASC 958			
		historical treasures, or other similar assets held for pub			
		e, provide in Part XIII the text of the footnote to its finan			
b		organization elected, as permitted under FASB ASC 958	2 · · · · · · · · · · · · · · · · · · ·		
		storical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of public service,	
		le the following amounts relating to these items:			
		evenue included on Form 990, Part VIII, line 1			
2		organization received or held works of art, historical trea		I gain, provide	
		llowing amounts required to be reported under FASB AS		N .	
а		nue included on Form 990, Part VIII, line 1			
h	Accet	s included in Form 990 Part X		<b>S</b>	

11-3502051 Page 2

	dule D (Form 990) 2021 SERVICE						11-35	02051	Page 2
Pai	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or C	Other S	Similar	Assets	(continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of the	following that m	ake sign	ificant u	ise of its		
	collection items (check all that apply):								
а	Public exhibition	(	d Dan or ex	change program					
b	Scholarly research	•	e Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they further t	he organization's	s exempt	t purpos	se in Part	XIII.	
5	During the year, did the organization solicit of								
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's c	ollection?				Yes	No
Par	t IV Escrow and Custodial Arran		ete if the organizati	on answered "Ye	es" on Fo	rm 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa								
<b>1</b> a	Is the organization an agent, trustee, custodi							_	
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:						
								Amount	
	Beginning balance					1c			
	Additions during the year					1d	*****************		
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on F				•	?		Yes	No No
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanation has been	provided on Par	t XIII				
Par	t V Endowment Funds. Complete	72 72 720					sava baali	/ ) Farmer	bask
		(a) Current year	(b) Prior year	(c) Two years b	ack (d)	inree y	ears back	(e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С.	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
_	and programs			-	_				
	Administrative expenses								
g	End of year balance			<u> </u>					
2	Provide the estimated percentage of the curr			a)) held as:					
a	Board designated or quasi-endowment		%						
D	Permanent endowment	% %							
С	Term endowment ▶  The percentages on lines 2a, 2b, and 2c sho								
20	Are there endowment funds not in the posse		ation that are hold a	nd administered	for the o		tion.		
Sa		ssion of the organiza	ation that are neid a	na administered	for the o	organiza	tion	T	es No
	by: (i) Unrelated organizations							3a(i)	C3 110
	•								
h	(ii) Related organizations	tions listed as requir	red on Schedule R2			• • • • • • • • • • • • • • • • • • • •		3a(ii) 3b	
4	Describe in Part XIII the intended uses of the							SD	
Par			Willett fullus.						
2.000	Complete if the organization answere		). Part IV. line 11a. S	See Form 990. Pa	art X. line	e 10.			
	Description of property	(a) Cost or o		t or other	(c) Accu		Ч	(d) Book	value
	Bescription of property	basis (investr		(other)		ciation	٦	(a) Dook	value
	Land		23010		2-6.0				
	Buildings						510779421		
	Leasehold improvements		5	34,575.	4	2,57	8.	<u>4</u> 1	,997.
	Equipment			18,912.		8,91			0.
	Other	1		,		0,01			<u> </u>
	Add lines 1a through 1e. (Column (d) must e		V solumn (P) line :	100)				41	.997.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

Part VIII Investments

SERVICES,	INC.
-----------	------

Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	of-year market value
(4) Financial dadications	(4) = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(c) mountain an valuation cook of one	or your market value
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			The same of the sa
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			Mark the first the
Part VIII Investments - Program Related.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) DUE FROM AFFLIATES	······································		3,110,580
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	: 15.)	<b>&gt;</b>	3,110,580
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) WORKERS COMPENSATION ASSES	SSMENT		
(3) PAYABLE			243,728
(4)			
(E)			
(5)			
(6)			
(6)			
(6) (7)			243,728

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	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Re		JJUZUJI Page 4
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue gains and other support per sudited financial statements			1	-241,004.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-762,104.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d		2d			
е	Add lines 2a through 2d			2e	-762,104.
3	Subtract line 2e from line 1			3	521,100.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	00 054		
a	Investment expenses not included on Form 990, Part VIII, line 7b	10000	22,964.		
b	Other (Describe in Part XIII.)				00 064
	Add lines 4a and 4b			4c	22,964. 544,064.
5 Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  TXII Reconciliation of Expenses per Audited Financial Stateme	nte With	Evnoncos nor B	5 cturr	
Га	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	iits vviti	i Expenses per n	veturi	1.
					1,099,788.
1	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	1,033,700.
2		100			
a	Donated services and use of facilities	2a	***************************************		
b c	Prior year adjustments Other Jasses	2b			
	Other losses Other (Describe in Part XIII.)	2c 2d			
	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	1,099,788.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			- 3	2/033//000
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22,964.		
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	22,964.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,122,752.
Pa	t XIII Supplemental Information.	**********************			
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit ATX, LINE 2:			; Part X	ζ, line 2; Part ΧΙ,
SUI	NYSIDE CITYWIDE HOMECARE SERVICES, INC. BE	LIEVE	S IT HAS NO	UNC	CERTAIN
TA	E POSITIONS AS OF JUNE 30, 2022 AND 2021 IN	ACCO	RDANCE WITH	ACC	COUNTING
STZ	NDARDS CODIFICATION ("ASC") TOPIC 740, "IN	COME	TAXES," WHI	CH I	PROVIDES
ST	ANDARDS FOR ESTABLISHING AND CLASSIFYING AN	Y TAX	PROVISIONS	FOF	₹
UNO	ERTAIN TAX POSITIONS.				
<u> </u>					

### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

**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.

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

Name of the organization

SUNNYSIDE CITYWIDE HOMECARE SERVICES, INC.

Employer identification number

29

OMB No. 1545-0047

Inspection

11-3502051

Part I Questions Regarding Compensation Yes No 1a 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 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 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. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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: a Receive a severance payment or change-of-control payment? Participate in or receive payment from a supplemental nonqualified retirement plan? 4b c Participate in or receive payment from an equity-based compensation arrangement? 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. 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: a The organization? 5a **b** Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 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 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X 8 initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2021

Page 2

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

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.

	(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JUDITH ZANGWILL	(i)	0.	0.	0.	0.	0.	0.	0.
EXECUTIVE DIRECTOR	(ii)	307,942.	0.	0.	9,450.	25,737.	343,129.	0.
(2) JONATHAN MILLER	(i)	0.	0.	0.	0.	0.	0.	0.
CFO	(ii)	162,258.	0.	0.	3,517.	37,487.	203,262.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							2
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	(ii)							
	(i)							
·	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SUNNYSIDE CITYWIDE HOMECA	λRE	31	_
chedule J (Form 990) 2021 SERVICES, INC.		11-3502051	Page 3
Part III Supplemental Information	4. 4. 5. 5. C. C. 7. and 0. and for Dort II. Also complete this		
rovide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4	ra, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this	part for any additional information.	
SCHEDULE J, PART I, LINE 3:			
THE COMPENSATION FOR THE EXECUTIVE DIRECTOR	IS ESTABLISHED BY THE		
RELATED ENTITY, SUNNYSIDE COMMUNITY SERVICES	•		
		<del></del>	

### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2021
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for the latest information.
SUNNYSIDE CITYWIDE HOMECARE
SERVICES, INC.

Employer identification number 11-3502051

FORM 990, PART VI, SECTION B, LINE 11B:
INDEPENDENT ACCOUNTANT PREPARES RETURN AND SUBMITS IT TO MANAGEMENT FOR
REVIEW. AFTER MANAGEMENT'S REVIEW THE RETURN IS PROVIDED TO BOARD OF
DIRECTORS FOR REVIEW BEFORE SUBMISSION TO IRS.
FORM 990, PART VI, SECTION B, LINE 12C:
SUNNYSIDE COMMUNITY SERVICES AND AFFILIATES REQUIRES OFFICERS, DIRECTORS,
AND KEY EMPLOYEES TO REVIEW THE ORGANIZATIONS CONFLICT ON INTEREST POLICY
ON HIRE AND TO DISCLOSE ANY RELATIONSHIP THAT COULD GIVE RISE TO A CONFLICT
OF INTEREST OR THE APPEARANCE OF A CONFLICT OF INTEREST. ANNUAL REVIEW OF
THE POLICY IS REQUIRED.
FORM 990, PART VI, SECTION C, LINE 19:
THE GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.
FORM 990, PART XII, LINE 2C:
THE PROCESS DID NOT CHANGE FROM PRIOR YEAR.

### SCHEDULE R (Form 990)

### **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.

Department of the Treasury Internal Revenue Service Name of the organization

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

**Employer identification number** 

11-3502051

**Open to Public** Inspection

33 OMB No. 1545-0047

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

SERVICES, INC.

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
		·			

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 Part II organizations during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
SUNNYSIDE COMMUNITY SERVICES - 51-0189327							
43-31 39TH STREET	PROVIDING PROGRAMS FOR						
LONG ISLAND CITY, NY 11101	SENIORS, YOUTH & FAMILIES	NEW YORK	501(C)(3)	LINE 7			X
SUNNYSIDE HOMECARE PROJECT INC 11-2515996							
43-31 39TH STREET	PROVIDING HOME PERSONAL				×		
LONG ISLAND CITY, NY 11101	CARE SERVICES	NEW YORK	501(C)(3)	LINE 7			X
				w.			

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

Schedule R (Form 990) 2021

11-3502051

Page 2

		ganizations Taxable rtnership during the t		ership. Complete	if the organi	ization answe	ered "Ye	es" on Forn	n 990, P	art IV, line	34, be	ecause	e it had one or	more	related	t	
(a) Name, address of related orga		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	g Predomi (related excluded f	(e) nant income l, unrelated, rom tax under s 512-514)	Share	(f) e of total come	Sh end-	(g) are of of-year ssets	Disprop alloca	tions?	(i)  Code V-UB amount in b 20 of Schedi K-1 (Form 10	ox m	partner?		k) entage ership
						,					103	NO			CSINO		
Part IV Identification organization	on of Related Org s treated as a co	ganizations Taxable rporation or trust duri	as a Corpo	oration or Trust. ( ear.	Complete if t	the organizat	ion ansv	wered "Yes	s" on For	rm 990, Pa	art IV, I	ine 34	I I, because it ha	ad one	or mo	re rela	ıted
	(a) e, address, and E elated organizatio		Prim	<b>(b)</b> eary activity	(c) Legal domicile (state or foreign country)	(d) Direct contentity		Type of (C corp, s	entity S corp,	(f Share o inco	of total		(g) Share of end-of-year assets		h) entage ership	contr	o)(13) olled ity?
		1															

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

11-3502051

Part V	Transactions With Related Organizations	Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.
raitv	Transactions with helated Organizations.	Complete if the organization answered Tes Officially, inte 34, 335, or 30.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
I	Performance of services or membership or fundraising solicitations for related organizations	ization(s)			11		Х
m	Performance of services or membership or fundraising solicitations by related organizations	zation(s)			1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	n(s)			1n		Х
					10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p	Х	
q	Reimbursement paid by related organization(s) for expenses				1q	X	
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s		Х
	If the answer to any of the above is "Yes," see the instructions for information on who						
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount ir	nvolved		
(1)							
(2)							
(3)							
(4)							
(5)							
<b>(6)</b>							

11-3502051

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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.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.		(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partners	sec.	Share of	Share of	Disp	ropor-	Code V-UBI	General	Percentage
of entity		(state or foreign	related, unrelated, lexcluded from tax under	orgs.	(3)	total	end-of-year	alloca	nate tions?	amount in box 20	managir	ownership
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes N	No	income	assets	Vas	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes N	7
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SUNNYSIDE CITYWIDE HOMECARE