Docu

JSign	Enve	lope ID: 5048A	AC6B-BB86-43D9-8F8F-D747[D0D75	3D0					
			EXTE	NDEL	TO NOVEMBER 1	6, 2020)			
		00	Return of Or	gan	ization Exempt	From I	ncome T	Tax	OMB No. 1545-0047	
Forn	n 9 3	90	Under section 501(c), 527, o						2019	
•		uary 2020)	Do not enter so	cial se	curity numbers on this form	n as it may b	e made public		Open to Public	
		f the Treasury nue Service			Form990 for instructions a	-	-		Inspection	
ΑF	or the	e 2019 calend	ar year, or tax year beginning			d ending				
	heck if	C Name of	f organization				D Employer	identifica	tion number	
a	oplicable	COMM	UNITY SOLUTIONS	INT	ERNATIONAL, IN	C.				
	Addres		UNITY SOLUTIONS							
	Name Chang	e Doing bi	usiness as				**_*	**390	9	
	Initial return	Number	and street (or P.O. box if mail is	not del	ivered to street address)	Room/suite	E Telephone	number		
	Final return/	P.O.	BOX 3524 CHURCH	ST.	STATION		646-	797-43	374	
	termin ated	-	own, state or province, country	, and 2	ZIP or foreign postal code		G Gross receipts	s \$	21,748,352.	
	Ameno return	ded NEW	YORK, NY 10008				H(a) Is this a	group retu	Im	
	Applic	^{a-} F Name a	nd address of principal officer:	JAM	ES SCHLECK		for subo	rdinates?	Yes X No	
	pendir	^{Ig} SAME	AS C ABOVE				H(b) Are all subo	ordinates inclu	Ided? Yes No	
		empt status: [(insert no.) 4947(a)(1) or 📃 527	lf "No," a	attach a lis	st. (see instructions)	
			CMTYSOLUTIONS.0	RG			H(c) Group e	xemption i	number 🕨	
KF	orm of		X Corporation Trust [As	sociation 🔄 Other 🕨	L Year	of formation: 2	<u>011 м </u> :	State of legal domicile: DE	
Pa	rt I	Summary								
			e the organization's mission o							
Governance		THE CON	DITIONS THAT CR	EATE	IT. WE DO IT	BY HELP	PING COM	MUNIT	IES	
rna	2	Check this bo	x 🕨 🔲 if the organization	discor	ntinued its operations or dispo	osed of more	than 25% of its	s net asset		
ove	3	Number of vot	ing members of the governing	body (Part VI, line 1a)				10	
	4	Number of ind	ependent voting members of t	he gov	erning body (Part VI, line 1b)				<u>9</u> 69	
se g	5									
viti	6	Total number	of volunteers (estimate if neces	ssary)				6	25	
Activities &	7 a	Total unrelated	d business revenue from Part \	/III, col	umn (C), line 12			7a	0.	
_	b	Net unrelated	business taxable income from	Form 9	990-T, line 39	<u></u>		7b	0.	
							Prior Year		Current Year	
e	8	Contributions and grants (Part VIII, line 1h)					11,161,		18,975,850.	
evenue	9	Program servi	ce revenue (Part VIII, line 2g)				1,587,		2,688,410.	
Rev			come (Part VIII, column (A), line					0.	0.	
"			(Part VIII, column (A), lines 5,					316.	84,092.	
_			 add lines 8 through 11 (must 				12,790,		21,748,352.	
			nilar amounts paid (Part IX, co					0.	0.	
			to or for members (Part IX, colu				F 00C	0.	0.	
s	15	Salaries, other	compensation, employee ben	efits (F	Part IX, column (A), lines 5-10)		5,096,	-	5,745,707.	
Expenses	16a	Professional fu	r compensation, employee ben undraising fees (Part IX, columi ng expenses (Part IX, column i	n (A), li	ne 11e)	- 4.0		0.	0.	
ă	b	Total fundraisi	ng expenses (Part IX, column	(D), line	≥ 25) ► <u>720,</u>	540.	6 700	700	T (04 20)	
- "			es (Part IX, column (A), lines 11				6,708,		7,694,326.	
			s. Add lines 13-17 (must equal				11,805,		13,440,033.	
		Revenue less	expenses. Subtract line 18 from	m line ⁻	12		985,		8,308,319.	
t Assets or Id Balances						Be	ginning of Curre		End of Year	
sset 3ala	20	Total assets (F					35,340,		45,522,457.	
Net A	21						18,475,		20,349,057.	
	22 rt II	Net assets or Signature	fund balances. Subtract line 2	1 from	line 20		16,865,	00T•	25,173,400.	
		-		roture	including opportunity asked	and at-t	nto and to the h	oot of much	nowladge and balled it in	
			I declare that I have examined this					-	nowledge alld bellet, it is	
true,	correc	and complete	Declaration of preparer (other tha	II UITICE	i) is based on all information of v	which preparer	nas any knowled	iye.		
<u>.</u>		Signatur	of officer				Date			
Sigr							Dait			
Here	Ð		5 ^{94B} 9它件配ECK, COO/(print name and title	CrU						
		,				I	Date	Chaok	7 PTIN	
		Print/Type prep	barer's name		Preparer's signature			Check if		

	r miter s name	Fiehalel S Signature		;f							
Paid	MAGDALENA M. CZERNIAWSKI	MAGDALENA M.	CZERNIA 09/21	/20 self-employed	200535099						
Preparer	Firm's name 🕒 MARKS PANETH LLP)		Firm's EIN 🕨 **-	-***8842						
Use Only	Firm's address 🖕 685 THIRD AVENUE	1									
	NEW YORK, NY 100	17		Phone no. 212-5	503-8800						
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)										
932001 01-20	32001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	COMMUNITY SOLUTIONS INTERNATIONAL, INC. 990 (2019) COMMUNITY SOLUTIONS **-**3909 Page 2
	t III Statement of Program Service Accomplishments
1 ai	
1	
	Briefly describe the organization's mission: WE WORK TO END HOMELESSNESS AND THE CONDITIONS THAT CREATE IT. WE DO
	IT BY HELPING COMMUNITIES BECOME BETTER PROBLEM SOLVERS, SO THEY CAN
	FIX THE EXPENSIVE, BADLY DESIGNED SYSTEMS THAT LOW INCOME PEOPLE MUST
	RELY ON EVERY DAY.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$6,858,124. including grants of \$) (Revenue \$2,729,026.)
	NATIONAL CAMPAIGNS:
	BUILT FOR ZERO - BUILT FOR ZERO (FORMERLY ZERO: 2016) IS A RIGOROUS
	NATIONAL CHANGE EFFORT WORKING TO HELP A CORE GROUP OF COMMITTED
	COMMUNITIES END VETERAN AND CHRONIC HOMELESSNESS. COORDINATED BY
	COMMUNITY SOLUTIONS, THE NATIONAL EFFORT SUPPORTS PARTICIPANTS IN
	DEVELOPING REAL TIME DATA ON HOMELESSNESS, OPTIMIZING LOCAL HOUSING
	RESOURCES, TRACKING PROGRESS AGAINST MONTHLY GOALS, AND ACCELERATING
	THE SPREAD OF PROVEN STRATEGIES.
4b	(Code:) (Expenses \$ 1,412,182. including grants of \$) (Revenue \$)
	INSPIRING PLACES:
	INSPIRING PLACES - THE INSPIRING PLACES TEAM ENGAGES RESIDENTS AND KEY
	STAKEHOLDERS IN COMPREHENSIVE NEIGHBORHOOD PLANNING, BETTER CONNECTING
	EXISTING ASSETS THROUGH IMPROVED PHYSICAL INFRASTRUCTURE, REACTIVATING
	NEGLECTED BUILDINGS, AND RESTORING PARKS AND OPEN SPACES TO CREATE
	LIVELIER, MORE ACTIVE PLACES FOR RECREATION AND SOCIAL CONNECTION.
4c	(Code:) (Expenses \$995,195. including grants of \$) (Revenue \$)
	REAL ESTATE PROJECTS
	THE PROPERTY IS BEING RENOVATED AS A HISTORIC REHABILITATION PROJECT TO
	GENERATE FEDERAL HISTORIC TAX CREDITS ("HTCS") AND STATE OF CONNECTICUT
	HISTORIC TAX CREDITS ("STATE HTCS," AND COLLECTIVELY WITH THE HTCS, THE
	"TAX CREDITS") IN ACCORDANCE WITH SECTIONS 47 AND 50 OF THE IRC AND
	SECTION 10-416C OF THE CONNECTICUT GENERAL STATUTES, RESPECTIVELY.
	SWIFT FACTORY IS FURTHER INTENDED TO QUALIFY AS A QUALIFIED ACTIVE
	LOW-INCOME COMMUNITY BUSINESS PURSUANT TO THE NEW MARKETS TAX CREDIT
	("NMTC") PROGRAM UNDER SECTION 45D OF THE IRC.
44	Other program services (Describe on Schedule O.)
-tu	
40	(Expenses \$ 2,420,101. including grants of \$) (Revenue \$) Total program service expenses ▶ 11,691,662.
46	

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

	990 (2019) COMMUNITY SOLUTIONS **-***	<u>3909</u>	Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		
U		3		x
	public office? If "Yes," complete Schedule C, Part I			- 23
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			- v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	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			
u		11d		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX			X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. <u>11e</u>		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. <u>11f</u>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	1		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			
		14b		x
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		- 23
15		1.5		- v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
		19		x
20-	complete Schedule G, Part III			X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	0.01		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Form 990 (2019)

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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Form 990 (2019) COMMUNITY SOLUTIONS **-**	*3909	P	age 4
Part IV Checklist of Required Schedules (continued)			
		Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
Schedule J	23	х	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
Schedule K. If "No," go to line 25a	24a		Х
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
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			
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25 a		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
Schedule L, Part I	25b		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28 Was the organization a party to a business transaction with one of the following parties (see 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			
"Yes," complete Schedule L, Part IV	. 28 a		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	. 28b		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
"Yes," complete Schedule L, Part IV			<u>X</u>
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
contributions? If "Yes," complete Schedule M	. 30		<u>X</u>
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
Schedule N, Part II	. 32		<u>X</u>
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		77	
Part V, line 1		X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		v	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
If "Yes," complete Schedule R, Part V, line 2	. 36		<u> </u>
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		х
and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		<u> </u>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		х	
Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance	38	Δ	
Check if Schedule O contains a response or note to any line in this Part V			
	<u></u>		
te Enter the number reported in Day 2 of Form 1000. Enter 0, if not emplicable	56	Yes	No
	0		
 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u> </u>		
(gambling) winnings to prize winners?	. 1c	х	

	COMMUNITY SOLUTIONS INTERNATIONAL, INC.			_					
	990 (2019) COMMUNITY SOLUTIONS **-**3	909	Р	age 5					
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a 69								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)								
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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).								
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			37					
	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							
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					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_							
	to file Form 8282?	7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		x					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X					
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g L	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h							
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8							
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	0							
a	Did the energy ing experimetion make any tayable distributions under eaction 40662	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:	0.0							
	Initiation fees and capital contributions included on Part VIII, line 12 10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
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 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
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 13b								
с	Enter the amount of reserves on hand 13c								
14a	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								
	excess parachute payment(s) during the year?	15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
	If "Yes," complete Form 4720, Schedule O.								

Form **990** (2019)

Form 990 (2019)

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► <u>NY</u> , DC, CA, CT, DE			
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)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	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			
	JAMES SCHLECK, COO/CFO - 646-797-4385			
	60 BROAD STREET, STE 2015A, NEW YORK, NY 10004			_

Form

			INTERNATIONAL,	INC.	TT TTTOOO
990 (2019)	COMMUNITY	SOLUTIONS			**-***3909

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	age Position (do not check more than one					ne	Reportable	Reportable	Estimated
	hours per	box	x, unless person is both an ficer and a director/trustee)				ı an	compensation	compensation	amount of
	week				reciu	i/irus	lee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			Isated		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al trus		yee	mper		(11 2) 1000 11100)		and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	est cc loyee	ıer			organizations
	line)	Indiv	Instit	Officer	Key (Highest compensated employee	Former			
(1) ABBY HAMLIN	5.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(2) BENJAMIN WISE	5.00									
BOARD MEMBER	1.00	Х						0.	0.	0.
(3) BROOK BARRETT	5.00									
CO-CHAIR	1.00	Х		Х				0.	0.	0.
(4) ERIC FORNELL	5.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(5) JAMES JOHNSON-PIETT	5.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(6) JAY FARNER	5.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(7) KENNETH BANTA	5.00									
CO-CHAIR	5.00	Х		Х				0.	0.	0.
(8) MOLLY TSCHANG	5.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(9) PAMELA DEARDEN	5.00									
BOARD MEMBER	5.00	Х						0.	0.	0.
(10) ROSANNE HAGGERTY	40.00									
PRESIDENT / BOARD SECRETARY	2.00	Х		Х				245,493.	0.	13,983.
(11) JAMES SCHLECK	40.00									
CONTRACTED COO/CFO	2.00			Х				150,000.	0.	0.
(12) ANA PAULA MARTINEZ DELJA	40.00									
DIRECTOR OF STRATEGIC PARTNERSHIPS						X		128,787.	0.	3,823.
(13) ANNA KIM	40.00									
PRINCIPAL						X		131,753.	0.	10,016.
(14) ELIZABETH SANDOR	40.00									
PRINCIPAL						X		140,224.	0.	24,724.
(15) JACOB MAGUIRE	40.00									
PRINCIPAL		L				X		142,992.	0.	11,022.
(16) JESSICA VENEGAS	40.00									
PRINCIPAL						X		139,697.	0.	11,271.
										000

Page 7

	990 (2019) COMMUNITY				IN	ITE	RN	[A]	TIONAL, INC.	**_**	3909) F	-age 8
Par	t VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)			
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average	(-1-		Pos	itior			Reportable	Reportable	I E	stimat	ted
		hours per					than o s both		compensation	compensation	a	mount	t of
		week	offi	cer ar	nd a d	lirecto	or/trus	tee)	from	from related		other	r
	(list any big)								the	organizations	cor	npens	ation
		hours for	or dir	e a			ted		organization	(W-2/1099-MISC)	· ·	from th	ne
		related	stee	truste			bense		(W-2/1099-MISC)			ganiza	
		organizations below	ual tru	onal		ploye	ee com					nd rela	
		line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former			org	ganizat	lions
			드	=	Q	Υe	포등	요					
											_		
			1										
			•										
									1 050 046				
	Subtotal								1,078,946.	0		4,8	39.
	Total from continuation sheets to Part VII								0. 1,078,946.	0			<u>0.</u> 339.
2	Total (add lines 1b and 1c) Total number of individuals (including but no										• / /	<u>-,</u>	
2	compensation from the organization		056	IISLE	u al	000	<i>y</i> wii		eceived more than \$100,	000 of reportable			9
												Yes	-
3	Did the organization list any former officer,	director, trust	ee, k	kev e	empl	love	e, or	hic	hest compensated emp	loyee on			
	line 1a? If "Yes," complete Schedule J for su			-	-	-				•	3		X
4	For any individual listed on line 1a, is the su	m of reportabl	e cc	mpe	ensa	tion	and	l otł	ner compensation from t	he organization			
	and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	dule	e J f	for such individual		4	Х	
5	Did any person listed on line 1a receive or a	ccrue comper	isati	on fi	rom	any	unre	elate	ed organization or individ	dual for services			
	rendered to the organization? If "Yes." com	plete Schedule	e J f	or sı	uch į	oers	on .				5		X
	tion B. Independent Contractors												
1	Complete this table for your five highest con										sation f	om	
	the organization. Report compensation for t	ne calendar ye	ear e	enair	ng w		or wi	τnir	,	ear.			
	(A) Name and business	address							(B) Description of s	services	Comp	(C) ensatio	on
NCE	HENG LLP, 40 WALL STREE		F	LO	OR	,							
	V YORK, NY 10005	,		-	-				ACCOUNTING		24	9,3	800.
	SNC MF LLC, 901 MARINER	S ISLAN	D	BL	VD	• ,							
	I FLOOR, SAN MATEO, CA								REAL ESTATE		24	8,6	530.
	IES G. SCHLECK												
15	WASHINGTON PLACE, METU	CHEN, N	J	08	84	0			CFO SERVICES		15	, 0 , 0	00.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 3

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

	n 990 (j rt VII	2019) COMMU	NITY SC	DLUTIONS	1 1111111 1 0117	, inc.	**_**3	909 Page 9
Га				oo ox poto to opy line	in this Dout V/III			
		Check if Schedule O conta	lins a respon	se or note to any line	(A) (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
s, G	С	Fundraising events						
Gift Iar		Related organizations		205,000.				
)s, (jimi		Government grants (contributio		25,000.				
itioi er S	f	All other contributions, gifts, grant		10 545 050				
oth		similar amounts not included abov		18,745,850.				
ont	-	Noncash contributions included in lines 1:			18,975,850.			
o a	n	Total. Add lines 1a-1f		Business Code	10,575,050.			
	2 a	PROGRAM CONSULTING		900099	1,657,851.	1,657,851.		
vice	z a b	DEVELOPMENT & MGMT FEE		900099	722,043.	722,043.		
Ser	c	PROGRAM INTEREST		900099	308,516.	308,516.		
Program Service Revenue	d				, , , , , , , , , , , , , , , , , , , ,			
ogra Re	e			-				
Pro	f	All other program service rever	nue	-				
		Total. Add lines 2a-2f			2,688,410.			
	3	Investment income (including o						
		other similar amounts)						
	4	Income from investment of tax	-exempt bon	d proceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents 6a	43,47					
		Less: rental expenses 6b	42.45	0.				
		Rental income or (loss) 6c	43,47	6.	42 476			42 476
		Net rental income or (loss)	(i) Securitie		43,476.			43,476.
	<i>i</i> a	Gross amount from sales of						
	h	assets other than inventory 7a Less: cost or other basis						
e	U	and sales expenses						
enne	c	Gain or (loss) 7c						
>		Net gain or (loss)						
Other Rev		Gross income from fundraising eve	Г					
Oth		including \$	of					
		contributions reported on line						
		Part IV, line 18		8a				
	b	Less: direct expenses		8b				
	С	Net income or (loss) from funde	raising event	s 🕨				
	9 a	Gross income from gaming act						
		Part IV, line 19	F	9a				
		Less: direct expenses		9b				
		Net income or (loss) from gami	F					
	10 a	Gross sales of inventory, less r		10-				
	h	and allowances Less: cost of goods sold		10a 10b				
		Net income or (loss) from sales						
		Not income or (1055) nom Sales	, or inventory	Business Code				
sno	11 a	OTHER INCOME		900099	40,616.	40,616.		
Miscellaneous Revenue	b			-	, -	, .		
ella	c							
lisc Bt	d	All other revenue						
2	е	Total. Add lines 11a-11d			40,616.			
	12	Total revenue. See instructions			21,748,352.	2,729,026.	0.	43,476.

COMMUNITY SOLUTIONS INTERNATIONAL, INC. Form 990 (2019) COMMUNITY SOLUTIONS Part IX Statement of Functional Expenses

	Check if Schedule O contains a response	se or note to any line in	this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		•
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	259,477.	186,823.	46,706.	25,948
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,408,455.	3,637,245.	298,655.	472,555
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	89,551.	73,389.	6,597.	9,565
9	Other employee benefits	641,327.	526,971.	45,758.	68,598
0	Payroll taxes	346,897.	284,289.	25,555.	37,053
1	Fees for services (nonemployees):				
а	Management	228,589.	214,236.	8,754.	5,599
b	Legal	94,150.		94,150.	
с	Accounting	185,215.		185,215.	
d	Lobbying				
е					
f	Investment management fees				
g					
-	column (A) amount, list line 11g expenses on Sch 0.)	1,968,316.	1,844,722.	75,379.	48,215
2	Advertising and promotion	67,129.	53,350.	8,858.	4,921
3	Office expenses	111,427.	93,341.	6,258.	11,828
4	Information technology	138,158.	114,839.	16,447.	6,872
5	Royalties				
6	Occupancy	350,416.	267,682.	74,154.	8,580
7	Travel	961,273.	842,941.	113,065.	5,267
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	637,679.	637,679.		
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	770.		770.	
3	Insurance	71,715.	53,666.	11,603.	6,446
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) SUBCONTRACT EXPENSES	1,282,091.	1,282,091.		
a b		858,542.	858,542.		
с С		530,297.	523,398.	6,502.	397
-		168,632.	162,610.	1,950.	4,072
d		39,927.	33,848.	1,455.	4,624
	All other expenses	13,440,033.	11,691,662.	1,027,831.	720,540
5	Total functional expenses. Add lines 1 through 24e	<u></u>	±±,09±,002•	1,021,0J1.	120,540
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Form 990 (
Part X	Balance Sheet

COMMUNITY SOLUTIONS

		Check if Schedule O contains a response or not	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,144,780.	1	9,275,235.
	2	Savings and temporary cash investments				2	58,464.
	3	Pledges and grants receivable, net		E E E E E E E E E E E E E E E E E E E	1,594,344.	3	5,087,449.
	4	Accounts receivable, net			1,211,162.	4	2,270,519.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disquali		F			
		under section 4958(f)(1)), and persons described				6	
s	7	Notes and loans receivable, net		E E E E E E E E E E E E E E E E E E E	26,777,275.	7	26,562,275.
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			48,483.	9	78,429.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	14,800.			
	b	Less: accumulated depreciation		14,800.	770.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		13	379,000.		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1,563,556.	15	1,811,086.
	16	Total assets. Add lines 1 through 15 (must equ			35,340,370.	16	45,522,457.
	17	Accounts payable and accrued expenses			1,305,767.	17	1,305,922.
	18	Grants payable		18			
	19	Deferred revenue				19	1,892,541.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
s	22	Loans and other payables to any current or form	ner offic	er, director,			
itie		trustee, key employee, creator or founder, subst	tantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	se perso	ons		22	
Ľ	23	Secured mortgages and notes payable to unrela	ated thir	d parties	17,165,706.	23	17,150,594.
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X			
		of Schedule D			3,816.	25	0.
	26				18,475,289.	26	20,349,057.
		Organizations that follow FASB ASC 958, che	eck here				
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			13,253,779.	27	16,194,286.
Ba	28	Net assets with donor restrictions			3,611,302.	28	8,979,114.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 9	58, che	ck here 🕨 📃			
ΥF		and complete lines 29 through 33.					
s S	29	Capital stock or trust principal, or current funds				29	
sei	30	Paid-in or capital surplus, or land, building, or ed	quipmer	t fund		30	
t A₅	31	Retained earnings, endowment, accumulated in		E E E E E E E E E E E E E E E E E E E		31	
Nei	32	Total net assets or fund balances			16,865,081.	32	25,173,400.
	33	Total liabilities and net assets/fund balances			35,340,370.	33	45,522,457.
							Form 990 (201

Form **990** (2019)

	COMMUNITY SOLUTIONS INTERNATIONAL, INC. 2990 (2019) COMMUNITY SOLUTIONS	**_:	***3909	Pa	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			01 74		ΕQ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	21,74		
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,44		
3	Revenue less expenses. Subtract line 2 from line 1	3	8,30		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,86	5,0	81.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	25,17	3,4	<u>00.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X 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				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	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				1
				000	(2010)

Form **990** (2019)

SCHEDULE A	Dublic Cha	rity Status an	d Dub	lic Si	innort		OMB No. 1545-0047		
(Form 990 or 990-EZ)		ization is a section 501					2019		
		47(a)(1) nonexempt cha					2013		
Department of the Treasury		Attach to Form 990 or Form 990-EZ.					Open to Public		
Internal Revenue Service		/Form990 for instruction					Inspection		
	MMUNITY SOLU		ATIONA	AL, IN	IC.		identification number		
	MMUNITY SOLU						*-**3909		
Part I Reason for Pub	lic Charity Status	All organizations must co	mplete thi	s part.) Se	e instructions	5.			
The organization is not a private for	oundation because it is: (I	For lines 1 through 12, cl	heck only o	one box.)					
1 A church, convention of	of churches, or associatio	n of churches described	in sectio	n 170(b)(1	l)(A)(i).				
2 A school described in	section 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)					
	ative hospital service orga				-				
	ganization operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	(iii). Enter	the hospital's name,		
city, and state:									
•	ted for the benefit of a col	llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in		
section 170(b)(1)(A)(i	v). (Complete Part II.)								
	al government or governm								
-	ormally receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ie general p	oublic described in		
section 170(b)(1)(A)(vi									
	cribed in section 170(b)								
-	h organization described			-		-	-		
· · · · ·	and-grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of	the college	e or		
university:		11							
	ormally receives: (1) more								
	exempt functions - subject						-		
	business taxable income	(less section 511 tax) no	in pusines	ses acqui	red by the org	anization a	aner Julie 30, 1975.		
See section 509(a)(2).		voluto toot for public oot	intu Soo	nantion E(O(a)(4)				
	zed and operated exclusi zed and operated exclusi	•	•			rny out the	purposes of one or		
0	ed organizations describe	•				•			
	that describes the type of								
	organization operated, s					-	aivina		
	ization(s) the power to req	-	• • • •	-					
	ust complete Part IV, Se								
	g organization supervised		ion with its	s supporte	d organizatio	n(s), by hav	vina		
	ent of the supporting orga				•		•		
-	must complete Part IV,		•		·	, ii			
c Type III functionally	integrated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,		
	zation(s) (see instructions)								
	nally integrated. A supp					ted organiz	zation(s)		
that is not functional	ly integrated. The organiz	ation generally must sati	isfy a distri	bution rec	quirement and	an attentiv	/eness		
requirement (see ins	tructions). You must con	nplete Part IV, Sections	A and D,	and Part	V .				
e 🗌 Check this box if the	organization received a v	written determination from	m the IRS [·]	that it is a	Type I, Type	II, Type III			
functionally integrate	ed, or Type III non-function	nally integrated supportir	ng organiza	ation.					
f Enter the number of suppor	ted organizations								
g Provide the following inform			(iv) Is the orga	nization listed					
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of support (see ir	,	(vi) Amount of other support (see instructions)		
		above (see instructions))	Yes	No	support (see ii	istructions)	support (see instructions)		
							<u> </u>		
Total							<u> </u>		

Part II

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990 or 990-EZ) 2019 COMMUNITY SOLUTIONS

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	9708442.	5847750.	12572593.	11161903.	18975850.	58266538.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	9708442.	5847750.	12572593.	11161903.	18975850.	58266538.
	The portion of total contributions	57001120	001//000				
Ŭ	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						1 6 9 9 9 9 9
	column (f)						16828829.
6	Public support. Subtract line 5 from line 4.						41437709.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	9708442.	5847750.	12572593.	11161903.	18975850.	58266538.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	13,902.	12,000.	24,480.	15,312.	43,476.	109,170.
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.)	1460386.	1247709.	744,696.	26,004.	40,616.	3519411.
44	Total support. Add lines 7 through 10	11003000	111//051	/11/0500	2070010		61895119.
	Gross receipts from related activities,		200				,704,463.
	First five years. If the Form 990 is for		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	d fourth or fifth to		· · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
13		-			-		
Sec	organization, check this box and stor ction C. Computation of Publi	c Support Per	centage				
				olumon (f))		44	66.95 %
	Public support percentage for 2019 (I		-			14	= 1 6 1
	Public support percentage from 2018					15	
169	33 1/3% support test - 2019. If the c	-					
	stop here. The organization qualifies		-				······································
b	33 1/3% support test - 2018. If the o				line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac			-	-	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a l	oublicly supported	organization		▶∟
b	10% -facts-and-circumstances test	- 2018. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-circ	umstances" test. 7	The organization q	ualifies as a public	ly supported orgai	nization	
18	Private foundation. If the organization	n did not check a l	box on line 13 <u>,</u> 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s >

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990 or 990 EZ) 2019 COMMUNITY SOLUTIONS

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
		(4) 2010		(0) 2011			
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					1	
14	First five years. If the Form 990 is for	0		, ,	,	()()	·
_	check this box and stop here	<u> </u>	•				
	ction C. Computation of Public					1 1	
15	Public support percentage for 2019 (li	, (),	, ,	column (f))		15	%
16	Public support percentage from 2018					16	%
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20	19 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box an	d stop here. The	organization quali	fies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2018. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, chec	ck this box and st	t op here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tł	his box and see ins	structions	

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990 or 990-EZ) 2019 COMMUNITY SOLUTIONS

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Schedule A (Form 990 or 990-EZ) 2019 COMMUNITY SOLUTIONS

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		<u> </u>
	tion B. Type I Supporting Organizations			
			Yes	No
	Did the divertees tweeters as merely which of one or more supervised and similar here the merely to		Tes	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		<u> </u>
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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
0				
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			
		0		
~	the organization maintained a close and continuous working relationship with the supported organization(s).	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		<u> </u>
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	-		
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? <i>Provide details in</i> Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990 or 990-EZ) 2019 COMMUNITY SOLUTIONS

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E.	
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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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Sche Par	dule A (Form 990 or 990-EZ) 2019 COMMUNITY SOL			*-***3909 Page 7
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a)(3) Supporting Orga	inizations (continued)	
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	a araanization is roon anaiya		
8	Distributions to attentive supported organizations to which the	le organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	(i)	(;;)	(;;;)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

 Schedule A (Form 990 or 990-EZ) 2019
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 Part VI
 Supplemental Information.
 Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

 Part VI
 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

· · · · · ·	
CONSULTING	
2015 AMOUNT: \$	1,365,274.
2016 AMOUNT: \$	1,119,009.
2017 AMOUNT: \$	689,031.
OTHER INCOME	
2015 AMOUNT: \$	95,112.
2016 AMOUNT: \$	128,700.
2017 AMOUNT: \$	55,665.
2018 AMOUNT: \$	26,004.
2019 AMOUNT: \$	40,616.

COMMUNITY SOLUTIONS

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

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2019

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
AMOS B. HOSTETTER JR. AND BARBARA W. HOSTETTER	2,020,000.	782,098.
HOME DEPOT FOUNDATION	3,439,000.	2,201,098.
JILL CONWAY	1,541,993.	304,091.
QUICKEN LOANS COMMUNITY INVESTMENT FUND	10,000,000.	8,762,098.
OAK FOUNDATION	1,400,000.	162,098.
THE SIRUS FUND	1,280,000.	42,098.
BALLMER GROUP OF THE GOLDMAN SACHS PHILANTRHOPY FU BALLMER GROUP OF THE GOLDMAN SACHS PHILANTRHOPY FU		4,575,248.
L Total Excess Contributions to Schedule A, Part II, Line 5		16,828,829.

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Schedule B	Schedule of Contributors	OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	 Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. 	2019
	COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS	Employer identification numbe
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	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	
, ,	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.
General Rule		
-	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totali any one contributor. Complete Parts I and II. See instructions for determining a contributo	
Special Rules		
sections 509(a)(any one contrib	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a utor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the am EZ, line 1. Complete Parts I and II.	a, or 16b, and that received from

___ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

Name of organization COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS Employer identification number

-*3909

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	BALLMER GROUP OF THE GOLDMAN SACHS PHILA	NTHROPY FUND	
1	BALLMER GROUP OF THE GOLDMAN SACHS PHILA PO BOX 15203 ALBANY, NY 12212-5203		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	BUCKS CREEK FOUNDATION	\$ <u>385,000.</u>	Person X Payroll Noncash (Complete Part II for
	WILMINGTON, DE 19809		noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	HOME DEPOT FOUNDATION 2455 PACES FERRY ROAD, BLDG. C17 ATLANTA, GA 30339	\$ <u>2,525,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	JILL CONWAY 65 COMMONWEALTH AVE #8B BOSTON, MA 02116-2304	\$ 1,253,743.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4 OAK FOUNDATION OAK PHILANTHROPY (UK) LTD, 2ND FLOOR, 43 OAK PHILANTHROPY (UK) LTD, 2ND FLOOR, 43 LONDON, UNITED KINGDOM SW1E 5HL	PLACE, SOUREEOO.	Type of contribution Person X Payroll
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4 QUICKEN LOANS COMMUNITY INVESTMENT FUND QUICKEN LOANS COMMUNITY INVESTMENT FUND 1050 WOODWARD AVE	Total contributions \$ 5,000,000.	Type of contribution Person X Payroll
			(Complete Part II for
	DETROIT, MI 48226		noncash contributions.)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization Employer identification number COMMUNITY SOLUTIONS INTERNATIONAL, INC. **-***3909 COMMUNITY SOLUTIONS

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

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
Name of o	rganization			Employer identification number
	NITY SOLUTIONS INTERNATI	ONAL, INC.		
	NITY SOLUTIONS			**-***3909
Part III	from any one contributor. Complete columns (a)	through (e) and the following line	entry. For organizations	
	completing Part III, enter the total of exclusively religious, c Use duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,000	or less for the year. (Enter this in	fo. once.) • \$
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) [Description of how gift is held
Part I				
-				
		(e) Transfer of g	yift	
	Transferee's name, address, an	d 7IP + 4	Relationshin of	transferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	Description of how gift is held
-		(a) Transfor of a		
		(e) Transfer of g	JITT	
	Transferee's name, address, an	d ZI P + 4	Relationship of	transferor to transferee
		[
		[
(a) No.				
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) [escription of how gift is held
-		(e) Transfer of g	nift	
			jint	
	Transferee's name, address, an	d ZIP + 4	Relationship of	transferor to transferee
(a) No. from	<i>"</i>	I		
from Part I	(b) Purpose of gift	(c) Use of gift	(d) [Description of how gift is held
ł		(e) Transfer of g	aift	
		(-, -, -, -, -, -, -, -, -, -, -, -, -, -		
	Transferee's name, address, an	d ZIP + 4	Relationship of	transferor to transferee
		[

60	HEDULE D	Supplementa	al Financial Statements			OMB No. 15	45-0047
	n 990) Complete if the organization answered "Yes" on Form 990,					20-	10
(FUI)	11 990)	Part IV, line 6, 7, 8, 9, 10,	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b) .		20	J
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest informa	ation		Open to Inspecti	
	e of the organization		S INTERNATIONAL, INC.		Employe	er identification	number
Nam		COMMUNITY SOLUTIONS	-			**-***39	
Pa	rt I Organiza	ations Maintaining Donor Advised		or Acc			
		n answered "Yes" on Form 990, Part IV, lin				e e in prete in a	•
	3	, ,	(a) Donor advised funds	(b)	Funds a	nd other accou	nts
1	Total number at er	nd of year					
2		f contributions to (during year)					
3		f grants from (during year)					
4		t end of year					
5		on inform all donors and donor advisors in v		d funds			
	-	n's property, subject to the organization's	-			Yes	No No
6		on inform all grantees, donors, and donor a					
	for charitable purp	oses and not for the benefit of the donor o	donor advisor, or for any other purpose co	onferring	g		
	impermissible priva		- 			. 🔄 Yes	No No
Pa	rt II Conserva	ation Easements. Complete if the org	anization answered "Yes" on Form 990, Pa	art IV, lir	ne 7.		
1	Purpose(s) of cons	servation 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	a histori	cally impo	ortant land area	L
	Protection o	f natural habitat	Preservation of a	a certifie	ed historio	c structure	
	Preservation	of open space					
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form o	f a cons	ervation	easement on th	e last
	day of the tax year				Held	d at the End of th	e Tax Year
а	Total number of co	onservation easements		L	2a		
b	Total acreage restr	ricted by conservation easements		L	2b		
С	Number of conserv	vation easements on a certified historic stru	ucture included in (a)	L	2c		
d	Number of conserv	vation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	e			
		al Register			2d		
3	Number of conserv	vation easements modified, transferred, rele	eased, extinguished, or terminated by the c	organiza	tion durir	ng the tax	
	year 🕨						
4		where property subject to conservation eas					
5	•	tion have a written policy regarding the per				—	—
•	,	orcement of the conservation easements it					No
6	Staff and volunteel	r hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conse	ervation	easemen	ts during the ye	ar
-							
7	Amount of expense ► \$	es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	on ease	ments du	iring the year	
•		vation easement reported on line 2(d) above	a action the requirements of eaction 170/h) <i>(</i> 4)(D)(i)			
8						Yes	No
9		(4)(B)(ii)? be how the organization reports conservation					
5		d include, if applicable, the text of the footn	•			s the	
		ounting for conservation easements.		no mar	000011000		
Pa		ations Maintaining Collections of	Art, Historical Treasures, or Oth	ner Sin	nilar As	ssets.	
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement an	d balan	ce sheet	works	
	of art, historical tre	asures, or other similar assets held for pub	lic exhibition, education, or research in fur	therance	e of publi	с	
	service, provide in	Part XIII the text of the footnote to its finan	icial statements that describes these items	5.			
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and ba	alance s	heet worl	ks of	
	-	ures, or other similar assets held for public	-				
	provide the following	ng amounts relating to these items:					
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1			▶ \$		
		ed in Form 990, Part X			▶ \$		
2		received or held works of art, historical trea			ovide		
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:				
а	Revenue included	on Form 990, Part VIII, line 1			▶ \$_		
b	Assets included in	Form 990, Part X			▶ \$		
		eduction Act Notice, see the Instructions			Sch	edule D (Form	990) 2019

932051 10-02-19

		TY SOLUTIO		NTERNA	TIONAL,	INC				_
		TY SOLUTIO							*3909	2
Par	rt III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	easures, o	r Othei	Similar /	Assets	(continu	ied)
3	Using the organization's acquisition, accessi	on, and other record	ls, checł	any of the	following tha	t make si	gnificant us	e of its		
	collection items (check all that apply):									
а	Public exhibition	(hange progr					
b	Scholarly research	e	•	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co			•	-			in Part	XIII.	
5	During the year, did the organization solicit of		,		,				-	
Dec	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arran		ete if the	e organizatio	on answered	"Yes" on	Form 990, F	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa									
1 a	Is the organization an agent, trustee, custod								7.4	—
-	on Form 990, Part X?							∟	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:					• •	
	5								Amount	
с.	Beginning balance									
a	Additions during the year									
e	Distributions during the year									
f	Ending balance								Yes	
	Did the organization include an amount on F						ity <i>?</i>	∟	_ res	
	t V Endowment Funds. Complete									
		(a) Current year		Prior year		I	(d) Three yea	urs hack	(e) Four y	ears hack
1a	Beginning of year balance			nor year		13 DUCK				
b	Contributions									
c	Net investment earnings, gains, and losses									
	Grants or scholarships									
d	Other expenditures for facilities									
е										
f	Administrative expenses									
g 2	End of year balance Provide the estimated percentage of the curr	L	l o (lino 1))) hold as:					
2 a	Board designated or quasi-endowment	•	e (iiiie ių %	y, column (a	III TIEIU as.					
a h		%	70							
c		%								
U	The percentages on lines 2a, 2b, and 2c sho	-								
39	Are there endowment funds not in the posse		ation the	it are held a	nd administe	red for th	e organizati	on		
Uu	by:						e organizati	011		es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								3b	
4	Describe in Part XIII the intended uses of the								0.0	I
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990), Part IN	/, line 11a. S	See Form 990), Part X,	line 10.			
	Description of property	(a) Cost or o basis (investr	other	(b) Cost	t or other (other)	(c) A	ccumulated preciation		(d) Book	value
1 a	Land									
	Buildings									
	Leasehold improvements									
	Equipment			1	4,800.		14,800	D.		0.
	Other									
	I. Add lines 1a through 1e. (Column (d) must e		X. colun	nn (B), line 1	0c.)					0.

Schedule D (Form 990) 2019

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

*	*	_	*	*	*	3	9	٥	9	Pag	~
						J	2	υ	2	Pad	e

Schedule D (Form 990) 2019 COMMUNITY SC	DLUTIONS	**	-***3909 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990. Part IV. line 1	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" of	n Form 990 Part IV line 1	11d See Form 990 Part X line 15	
	Description		(b) Book value
(1)			(-)
(2)			
(3)			
<u>(4)</u> (5)			
(6)			
(-)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>		
	n Form 000 Dort IV line 1	In av 11f Cap Form 000 Part V line 05	
Complete if the organization answered "Yes" o (a) Description of liability	it Forth 990, Fart IV, line	110 01 111. See Form 990, Part A, line 23:	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990 Part X col. (B) line	25)		

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

<u>.</u>	COMMUNITY SOLUTIONS INTERNA	TIONAL		* *	***3909	- 1
	dule D (Form 990) 2019 COMMUNITY SOLUTIONS t XI Reconciliation of Revenue per Audited Financial Statemen	nts With R				Page 4
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	- · · · · · · · · · · · · · · · · · · ·			1	22,017,	485.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities		132,423.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d	136,710.			
е	Add lines 2a through 2d			2e	269,	133.
3	Subtract line 2e from line 1			3	21,748,	352.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	21,748,	352.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts With E	Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	14,103,	030.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	132,423.			
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	530,574.			
е	Add lines 2a through 2d			2e	662, 13,440,	<u>997.</u>
3	Subtract line 2e from line 1			3	13,440,	033.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	13,440,	033.
Pa	t XIII Supplemental Information.					

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

PART X, LINE 2:

THE ORGANIZATION BELIEVES IT HAD NO UNCERTAIN INCOME TAX POSITIONS AS OF

DECEMBER 31, 2019 AND 2018 IN ACCORDANCE WITH FASB ACCOUNTING STANDARDS

CODIFICATION TOPIC 740 "INCOME TAXES", WHICH PROVIDES STANDARDS FOR

ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX

POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CONSOLIDATING ELIMINATIONS

RELATED ENTITIES REVENUE

TOTAL TO SCHEDULE D, PART XI, LINE 2D

-505,307.

642,017.

136,710.

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Schedule D (Form 990) 2019COMMUNITY SOLUTIONS INTERNATIONAL, INC.COMMUNITY SOLUTIONS	**-**3909 Page 5
Schedule D (Form 990) 2019 COMMUNITY SOLUTIONS Part XIII Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
CONSOLIDATING ELIMINATIONS	-366,764.
RELATED ENTITIES REVENUE	897,338.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	530,574.

SC	HEDULE J	Compensation Information	OMB No. 1	1545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	20	10)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	20	IJ)
Depar	tment of the Treasury	Attach to Form 990.	Open to		
Intern	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.	Inspe		
Nam	e of the organizatior		loyer identificatio		mber
			-*390	9	
Ра	rt I Question	s Regarding Compensation			
	.			Yes	No
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or c	° .			
	Travel for com		e		
		cation and gross-up payments Health or social club dues or initiation fees	<u></u>		
	Discretionary s	spending account Personal services (such as maid, chauffeur, che	()		
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or			
•		provision of all of the expenses described above? If "No," complete Part III to explain	<u>1b</u>		<u> </u>
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and office	rrs, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
~	la d'acta colstala de tra				
3		ny, of the following the organization used to establish the compensation of the organization's			
		ector. Check all that apply. Do not check any boxes for methods used by a related organization to			
	·	ation of the CEO/Executive Director, but explain in Part III.			
	Compensation				
	·	compensation consultant X Compensation survey or study			
	Form 990 of of	ther organizations X Approval by the board or compensation commit	tee		
4	During the year did	d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a re				
а	•	e payment or change-of-control payment?	4a		X
b		ceive payment from, a supplemental nonqualified retirement plan?			X
		ceive payment from, an equity-based compensation arrangement?			x
Ũ		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c	c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the re				
а	•		5a		X
b	Any related organiz	ation?	5b		X
		or 5b, describe in Part III.			
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the n				
а	•	······································	6a		X
		ation?			X
-		or 6b, describe in Part III.			
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
-		nes 5 and 6? If "Yes," describe in Part III	7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-					1
	initial contract exce	otion described in Regulations section 53.4958-4(a)(3)7 If "Yes " describe in Part III	8		X
9		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			X
9	If "Yes" on line 8, di	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Id the organization also follow the rebuttable presumption procedure described in n 53.4958-6(c)?			X

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule J (Form 990) 2019

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

COMMUNITY SOLUTIONS

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	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) ROSANNE HAGGERTY	(i)	245,493.	0.	0.	7,365.	6,618.	259,476.	0.
PRESIDENT / BOARD SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ELIZABETH SANDOR	(i)	140,224.	0.	0.	4,207.	20,517.	164,948.	0.
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JACOB MAGUIRE	(i)	142,992.	0.	0.	4,290.	6,732.	154,014.	0.
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JESSICA VENEGAS	(i)	139,697.	0.	0.	4,191.	7,080.	150,968.	0.
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

-*3909

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

_3909

Page 3

Part III Supplemental Information

Schedule J (Form 990) 2019

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	EZ	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.		Open to Public Inspection
Name of the organization	COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS		dentification number *3909
FORM 990, PAR	T I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:	
BECOME BETTER	PROBLEM SOLVERS, SO THEY CAN FIX THE EXPENSIV	VE, BAI	DLY
DESIGNED SYST	EMS THAT LOW INCOME PEOPLE MUST RELY ONE EVERY	Y DAY.	
FORM 990, PAR	T III, LINE 4D, OTHER PROGRAM SERVICES:		
OTHER PROGRAM	I SERVICES		
EXPENSES \$ 2,	426,161. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 0.	
FORM 990, PAR	T VI, SECTION B, LINE 11B:		
AN INDEPENDEN	T ACCOUNTANT PREPARED FORM 990 AND MANAGEMENT	REVIEW	IS AND
APPROVES BEFC	RE FILING. THE FULL BOARD RECEIVES A COPY OF	<u> </u>	PRIOR TO
FILING.			
FORM 990, PAR	T VI, SECTION B, LINE 12C:		
EACH BOARD ME	MBER AND OFFICER MUST SIGN A CONFLICT OF INTER	REST DI	SCLOSURE
STATEMENT ON	AN ANNUAL BASIS, AND MUST PROMPTLY DISCLOSE IN	F ANY	
CIRCUMSTANCE	ARISE THAT POSES A POTENTIAL CONFLICT OF INTER	REST.	
FORM 990, PAR	T VI, SECTION B, LINE 15A:		
THE FINANCE C	COMMITTEE OBTAINS THE COMPENSATION DATA RELATION	NG TO T	OP
MANAGEMENT OF	SIMILAR ORGANIZATIONS WHEN CONSIDERING THE IN	NITIAL	SALARY AND
BENEFITS OF K	EY EMPLOYEES, AS WELL AS INCREASES ON COMPENSA	ATION.	THE
ORGANIZATION	ALSO REGULARLY CONSIDERS INDUSTRY TRENDS REGAN	RDING N	IANAGEMENT
PAY. ONCE THE	APPROPRIATE DATA HAS BEEN OBTAINED, IT IS ANA	ALYZED	AND
DEBATED AT A	REGULARLY SCHEDULED BOARD MEETING.		

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

	1330 01 330 LZJ (2013)				T age Z
Name of the orga	nization COMMUNITY	SOLUTIONS	INTERNATIONAL,	INC.	Employer identification number
	COMMUNITY	SOLUTIONS			**-***3909

FORM 990, PART VI, SECTION C, LINE 18:

THE FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

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

THE ORGANIZATION MAKES THEIR GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN

REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:OTHER PROFESSIONAL FEES:PROGRAM SERVICE EXPENSES1,844,722.MANAGEMENT AND GENERAL EXPENSESFUNDRAISING EXPENSES48,215.TOTAL EXPENSES1,968,316.TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A1,968,316.

FORM 990, PART XII, LINE 2C;

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Page 2

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.	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 	Open to Public Inspection
Name of the organization	COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS	Employer identification number **-**3909

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

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
CS NORTH CAPITOL COMMONS LLC - 30-0795733					COMMUNITY SOLUTIONS
900 MASSACHUSETTS AVENUE NW	TO PROVIDE AFFORDABLE				INTERNATIONAL, INC.
WASHINGTON, DC 20001	HOUSING	DISTRICT OF COLUMBIA	51,137.	9,918,782.	D/B/A COMMUNITY
CS ABRIGO MANAGEMENT LLC - 82-4894304					COMMUNITY SOLUTIONS
12170 EAST 30TH AVENUE	TO PROVIDE AFFORDABLE				INTERNATIONAL, INC.
AURORA, CO 80011	HOUSING	COLORADO	66,659.	379,000.	D/B/A COMMUNITY
	-				
	_				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		3) o12(b)(13) olled ity?
				501(c)(3))		Yes	No
NORTHEAST NEIGHBORHOOD PARTNERS, INC							
27-3267930, 410 ASYLUM STREET, HARTFORD, CT							
06103	NON-PROFIT ENTITY	CONNECTICUT	501(C)(3)	LINE 7			х
COMMUNITY SOLUTIONS 519 ROCKAWAY AVENUE,					COMMUNITY		
INC 46-4930572, P.O.BOX 3524 CHURCH ST.]				SOLUTIONS		
STATION, NEW YORK, NY 10008	NON-PROFIT ENTITY	NEW YORK	501(C)(2)		INTERNATIONAL,	X	
BROWNSVILLE PARTNERSHIP INC - 83-2855002					COMMUNITY		
P.O.BOX 3524 CHURCH ST. STATION]				SOLUTIONS		
NEW YORK, NY 10008	NON-PROFIT ENTITY	NEW YORK	501(C)(3)	LINE 10	INTERNATIONAL,	х	
	-						
	-						

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

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule R (Form 990) 2019 COMMUNITY SOLUTIONS

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j	(k)
Name, address, and EIN of related organization	Primary activity	Primary activity Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Gener mana partr	
		country)		sections 512-514)			Yes	No		Yes	No
SWIFT FACTORY, LLC - 32-0452177, 60 LOVE LANE,	TO PROVIDE AFFORDABLE										
HARTFORD, CT 06112	HOUSING	СТ	N/A	N/A	N/A	N/A	N/A		N/A	N/	A N/A
SWIFT FACTOR MASTER TENANT, LLC - 82-3987897, 60 LOVE LANE, HARTFORD, CT 06112	TO PROVIDE AFFORDABLE HOUSING	СТ	N/A	N/A	N/A	N/A	N/A		N/A	N/	A N/A
NORTH CAPITOL COMMONS LP 720 OLIVE ST STE 2500 SAINT LOUIS, MO 63101	TO PROVIDE AFFORDABLE HOUSING	мо	N/A	N/A	N/A	N/A	N/A		N/A	N/	A N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(cont	(i) b)(13) rolled tity?
		country)						Yes	No
CS SWIFT, LLC - 37-1768368			COMMUNITY						
60 LOVE LANE	TO PROVIDE AFFORDABLE		SOLUTIONS						
HARTFORD, CT 06112	HOUSING	СТ	INTERNATIONAL,	C CORP	170,607.	8,364,560.	100%	Х	
NORTH CAPITOL COMMONS GP LLC - 80-0948250			COMMUNITY						
720 OLIVE ST STE 2500	TO PROVIDE AFFORDABLE		SOLUTIONS						
SAINT LOUIS, MO 63101	HOUSING	MO	INTERNATIONAL,	C CORP	0.	0.	51.00%	Х	
	_								
	-								
	-								
	-								

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS Schedule R (Form 990) 2019

Par	t V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
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?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		X
	Gift, grant, or capital contribution from related organization(s)	1c	X	
	Loans or loan guarantees to or for related organization(s)	1d	X	
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g		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	X	
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p	X	
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		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NORTHEAST NEIGHBORHOOD PARTNERS, INC	С	205,000.	FMV
(2) COMMUNITY SOLUTIONS 519 ROCKAWAY AVE	K	58,710.	FMV
(3)			
(4)			
(5)			
(6)			

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

Schedule R (Form 990) 2019

-3909 Page 4

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) Name, address, and EIN	(b) Primary activity	(c)	(d) Predominant income	Are partne 501(org	e) e all ers sec. c)(3)	(f) Share of	(g) Share of	(r Dispr tior	n) opor- late	(i) Code V-UBI amount in box 20	(j) Genera manag	(k)
of entity		(state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	org Yes			end-of-year assets	alloca Yes	ions? No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partne Yes I	r? ownersnip

Schedule R (Form 990) 2019

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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Part VII Supplemental Information

Schedule R (Form 990) 2019

Provide additional information for responses to questions on Schedule R. See instructions.

COMMUNITY SOLUTIONS

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME OF DISREGARDED ENTITY:

CS NORTH CAPITOL COMMONS LLC

DIRECT CONTROLLING ENTITY: COMMUNITY SOLUTIONS INTERNATIONAL, INC. D/B/A

COMMUNITY SOLUTIONS, INC.

NAME OF DISREGARDED ENTITY:

CS ABRIGO MANAGEMENT LLC

DIRECT CONTROLLING ENTITY: COMMUNITY SOLUTIONS INTERNATIONAL, INC. D/B/A

COMMUNITY SOLUTIONS, INC.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

COMMUNITY SOLUTIONS 519 ROCKAWAY AVENUE, INC.

DIRECT CONTROLLING ENTITY: COMMUNITY SOLUTIONS INTERNATIONAL, INC. D/B/A

COMMUNITY SOLUTIONS, INC.

NAME OF RELATED ORGANIZATION:

BROWNSVILLE PARTNERSHIP INC

DIRECT CONTROLLING ENTITY: COMMUNITY SOLUTIONS INTERNATIONAL, INC. D/B/A

COMMUNITY SOLUTIONS, INC.

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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Schedule R (Form 990) 2019 COMMU

Provide additional information for responses to questions on Schedule R. See instructions.

COMMUNITY SOLUTIONS

DIRECT CONTROLLING ENTITY: COMMUNITY SOLUTIONS INTERNATIONAL, INC.

NAME OF RELATED ORGANIZATION:

NORTH CAPITOL COMMONS GP LLC

DIRECT CONTROLLING ENTITY: COMMUNITY SOLUTIONS INTERNATIONAL, INC.

2019 DEPRECIATION AND AMORTIZATION REPORT

								RENT	1						
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation

Form **8868** (Rev. January 2020)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Eilo a	conarato	application	for one	h roturn
► File a	separate	application	tor eac	n return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

print COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS				Taxpayer	Taxpayer identification number (TIN)		
due date filing your return. Se	File by the due date for filing your return. See instructions. P.O.BOX 3524 CHURCH ST. STATION						
instructio	NS. City, town or post office, state, and ZIP code. For NEW YORK, NY 10008	a foreign add	ress, see instructions.				
Enter t	ne Return Code for the return that this application is for	r (file a separat	te application for each return)			0 1	
Applica	ation	Return	Application			Return	
ls For		Code	Is For			Code	
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 9	90-BL	02	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above) JAMES SCHLECK	06	Form 8870			12	
• If th • If th box ▶ 1 I t ↓ 2 If	request an automatic 6-month extension of time until ne organization named above. The extension is for the ▶ I calendar year 2019 or ▶ 1 tax year beginning • the tax year entered in line 1 is for less than 12 month	igit Group Exe and atta NOVEI organization's , an s, check rease	mption Number (GEN) ch a list with the names and TINs of <u>MBER 16, 2020</u> , to file return for: d ending on: Initial return	If this is fo all membe	r the whole g ers the exten npt organizati	roup, check this	
	this application is for Forms 990-BL, 990-PF, 990-T, 47 ny nonrefundable credits. See instructions.	720, or 6069, e	enter the tentative tax, less	<u>3a</u>	\$	0.	
b li	this application is for Forms 990-PF, 990-T, 4720, or 6	069, enter any	refundable credits and			•	
-	stimated tax payments made. Include any prior year ov			3b	\$	0.	
	Balance due. Subtract line 3b from line 3a. Include you					0	
	sing EFTPS (Electronic Federal Tax Payment System).			30	\$	0.	
Cautio instruc	n: If you are going to make an electronic funds withdra iions.	wal (direct det	bit) with this Form 8868, see Form 84	453-EO an	d Form 8879	-EO for payment	

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

Form 8868 (Rev. 1-2020)

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

DECEMBER 31, 2019

PREPARED FOR:

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS P.O.BOX 3524 CHURCH ST. STATION NEW YORK, NY 10008

PREPARED BY:

MARKS PANETH LLP 685 THIRD AVENUE NEW YORK, NY 10017

AMOUNT OF TAX:

BALANCE DUE OF \$775

MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

MAIL TAX RETURN TO:

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

RETURN MUST BE MAILED ON OR BEFORE:

NOVEMBER 16, 2020

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

	1.General Information					
For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2019 and Ending (mm/dd/yyyy) 12/31/2019						
Check if Applicable: Name of Organization: Employer Identification Number (I Address Change COMMUNITY SOLUTIONS INTERNATIONAL, INC. **-**3909	IN):					
Name Change Mailing Address: NY Registration Number: Initial Filing P.O.BOX 3524 CHURCH ST. STATION 42-68-26						
Final Filing City / State / ZIP: Telephone: Amended Filing NEW YORK, NY 10008 646 797-4374						
Reg ID Pending Website: Email: WWW.CMTYSOLUTIONS.ORG JSCHLECK@COMMUNI	ſY.					
Check your organization's registration category: 7A only EPTL only X DUAL (7A & EPTL) Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com.						
2. Certification						
See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires two signatories.						
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.						
President or Authorized Officer: ROSANNE HAGGERTY PRESIDENT/BOARD SECR						
Signature Print Name and Title Date JAMES SCHLECK						
Chief Financial Officer or Treasurer: COO/CFO						
Signature Print Name and Title Date						
3. Annual Reporting Exemption						

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

<u>3a. 7A filing exemption</u>: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 <u>and</u> the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.

<u>3b. EPTL filing exemption:</u> Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and	Attachm	ents	
See the following page for a checklist of schedules and	Yes	X No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
attachments to complete your filing.	X Yes	No No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5.166					
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:	Make a single check or money order	
next page to calculate your				ů ,	
fee(s). Indicate fee(s) you				payable to:	
are submitting here:	\$ <u>25.</u>	\$ <u>750.</u>	\$ <u>775.</u>	"Department of Law"	

CHAR500 Annual Filing for Charitable Organizations (Updated January 2020)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.

Annual Filing Checklist

CHAR50

Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
Your organization is registered as DUAL and you marked <u>both</u> the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- X If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable

X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.

Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.

X Audit Report if you received total revenue and support greater than \$750,000

No Review Report or Audit Report is required because total revenue and support is less than \$250,000

We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- X \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

\$0, if you checked the EPTL exemption in Part 3b
\$25, if the NET WORTH is less than \$50,000
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
\$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
\fbox \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
\$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401 Email: Charities.Bureau@ag.ny.gov *Is my Registration Category 7A, EPTL, DUAL or EXEMPT?* Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u>. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at <u>www.CharitiesNYS.com.</u>

<u>Where do I find my organization's NET WORTH?</u> NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

2019

CHAR500 Schedule 4b: Government Grants www.CharitiesNYS.com

Open to Public Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information					
1. Organization Information Name of Organization: COMMUNITY SOLUTIONS INTERNATIONA					NY Registration Number:
COMMUNITY SOLUTIONS	INTERNATIONAL,	INC.	COMMUNITY	SOL	42-68-26

2. Government Grants

Name of Government Agency	Amo	unt of Grant
1. US ENVIRONMENTAL PROTECTION AGENCY	1.	25,000.
2.	2.	
3.	3.	
4.	4.	
5.	5.	
6.	6.	
7.	7.	
8.	8.	
9.	9.	
10.	10.	
	11.	
12.	12.	
13.	13.	
14.	14.	
15.	15.	
Total Government Grants:	Total:	25,000.