** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

Form **990**

| Inte | rnal Rev | enue Service | eury | | Go to w | ww.irs.g | jov/Forn | n990 foi | r instruct | ions an | d the lates | t informa | ation. | | Inspec | tion | |
|---------------|-----------------|--|--|----------------------|--------------------|-------------|--------------------|------------|------------------|-----------|---------------|--------------------|--------------------|---------------|--------------------|--------------|--|
| Α | For th | ne 2021 c | alenda | r year, or | tax year begi | nning | | | | and | dending | | | | | | |
| В | Check if | C Na | ame of o | organizati | on | | | | | | | D Em | plover ident | ifica | ation number | | |
| | applicat | ala. | | • | SOLUTIO | NS T | NTER | ИАТТ | ONAL | INC | 7. | | ,p. 0, 0 | | | | |
| Г | Addr | | | | SOLUTIO | | | |) | | | | | | | | |
| F | — Nam | e | | | ропотто | 110 | | | | | | _ ე | 27-3523 | ۵n | ٥ | | |
| F | chan Initia | | | siness as | . 501 11 | | | | | | I | | | | <u> </u> | | |
| F | returi Final | | | | (or P.O. box if n | | | | | | Room/suite | | ephone numl | | 274 | | |
| | returi termi | n/ | | | 524 CHUR | | | | | | | | 46-797 | | | 000 | |
| _ | ated | Cr | | | or province, co | | .nd ZIP o | r foreigr | n postal co | ode | | G Gros | ss receipts \$ | | 122,989 | <u>,223.</u> | |
| L | Amer | n 11 | | YORK, | | | | | | | | H(a) Is | this a group | ret | | | |
| | Appli | F Na | ame and | d address | of principal of | ficer: J | AMES | SCHI | JECK | | | fo | or subordinat | tes? | Yes | X No | |
| | pend | SA: | ME A | AS C Z | ABOVE | | | | | | | H(b) A | re all subordinate | s incl | luded? Yes | No | |
| ı | Tax-ex | xempt sta | atus: 🛚 🛚 🛚 | X 501(c)(| (3) 501(0 | :) (|) ◀ (i | insert no. | .) 49 | 47(a)(1) | or 52 | 7 If | "No," attach | a li | st. See instruct | ions | |
| J | Webs | ite: ▶ W | WW . C | CMTYS | OLUTIONS | •ORG | ; | | | | | H(c) G | Group exemp | tion | number > | | |
| ĸ | Form o | of organizat | tion: X | Corpor | ation Tru | st | Associat | tion | Other | <u> </u> | L Yea | | | | State of legal dor | micile: DE | |
| | art I | | | | | | · | | | | | | | 1 | | | |
| | 1 | Briefly d | lescribe | the orga | nization'e mieei | on or m | oet eigni | ficant ac | rtivitios. | WF: W | ORK TO |) END | HOMEL | E.S. | SNESS AN | <u>1D</u> | |
| ٩ | 3 ' | | | | NS THAT | | | | | | | | | | | <u></u> | |
| Governance | | | | | | | | | | | | | | | | | |
| į | 2 | | | | if the organiz | | | • | | - | | | 1 | - 1 | ıs. | 9 | |
| Ş | 3 | | | • | ers of the gove | • | • . | | , | | | | | 3 | | 8 | |
| a | 4 | | | | voting member | | | | | | | | | 4 | | | |
| ď | 3 5 | | | | als employed ir | | | | | | | | | 5 | | 93 | |
| Activities & | 6 | | | | ers (estimate if i | | | | | | | | | 6 | | 8 | |
| ţ | 7 a | Total un | related | business | revenue from I | Part VIII, | column | (C), line | 12 | | | | <u> 7</u> | 'a | | 0. | |
| _ | <u></u> b | Net unre | elated b | ousiness t | axable income | from Fo | <u>rm 990-T</u> | Γ, Part I, | line 11 | <u></u> | <u></u> | | 7 | 'b | | 0. | |
| | | | | | | | | | | | | | or Year | | Current Y | | |
| a | , 8 | Contribu | utions a | and grants | (Part VIII, line | 1h) | | | | | | | 80,785 | | 118,791 | | |
| Ì | 9 | Program | n service | e revenue | (Part VIII, line | 2g) | | | | | | 3,9 | 90,704 | | 2,048 | ,797. | |
| Revenue | 10 | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | | | | | 0 | • | | 0. | |
| ď | 11 | | | | | | | | | 8 | 86,329 | $\overline{\cdot}$ | 2,148 | ,696. | | | |
| | 12 | | | | 8 through 11 (| | | | | | | | 57,818 | | 122,989 | | |
| _ | 13 | | | | nts paid (Part I | | | | | | | . , | 0 | _ | 1,476 | | |
| | 14 | | | | embers (Part IX | | | | | | | 0. | | | | 0. | |
| | 45 | | - | | ation, employee | | | | | | | 6,735,044. | | | 8,629,033 | | |
| ď | 15 | | | - | | | | | | - | | 0,1 | 0 | _ | 0,029,033. | | |
| Expenses | 2 10a | | | | fees (Part IX, c | | | | | | ····· | | | + | | | |
| 2 | ا ا | | | | es (Part IX, colu | | | | | | | 6 0 | 00 600 | + | 10 001 | 010 | |
| ш | '' | | | | column (A), line | | | | | | | | 09,692 | | | | |
| | 18 | | | | s 13-17 (must e | | | | | | | | 44,736 | | 20,196 | | |
| _ | 19 | Revenue | e less e | xpenses. | Subtract line 1 | 8 from li | <u>ne 12 .</u> | | | | | | 13,082 | $\overline{}$ | 102,792 | | |
| Net Assets or | Si | | | | | | | | | | В | | of Current Yea | | End of Ye | | |
| set | ਕੂ 20 | Total as | sets (Pa | art X, line | 16) | | | | | | | | 80,563 | | 178,069 | | |
| t As | 띕 21 | Total lial | bilities (| (Part X, Iir | ie 26) | | | | | | <u> </u> | | 00,597 | | 26,697 | | |
| 8 | 22 | | | | ces. Subtract li | ne 21 fr | om line 2 | 20 | | | | 48,5 | 79,966 | • | 151,372 | <u>,199.</u> | |
| P | art II | Sign | ature | Block | | | | | | | | | | | | | |
| Und | der pen | alties of pe | erjury, I o | declare tha | t bhavsiexeamine | d this retu | urn, includ | ding acco | mpanying | schedule | es and staten | nents, and | to the best of | my k | knowledge and be | elief, it is | |
| true | e, corre | ect, and cor | mplete. [| Declaration | of preparer (oth | er than o | fficer) is b | oased on | all informa | tion of w | hich prepare | r has any l | knowledge. | | | | |
| | | | | - | | | | | | | | | | | | | |
| Sig | an | Sig | ignature (| of officer | | Б | | | | | | | Date 11/ | /15 | /2022 | | |
| He | | J. | Signature of officer Date 11/15/2022 JAMES SCHLECK, CONTRACTED CFO | | | | | | | | | | | | | | |
| | | | | rint name a | | | | | | | | | | | | | |
| | | + | | arer's name | | | Drop | arer's sig | ınatııra | | | Date | Check | $\overline{}$ | PTIN | | |
| Pai | ч | | | arer s name VA M. | | MCKT | | | inature ENA M | C7 | FDNTA | | 3/22 of self-em | ــا | _ | nga | |
| | | | | | Z MARKS | | | | איני דע | · C4 | TUNTY | <u> </u> | | | 37-37071 | | |
| | parer | Firm's n | | | | | | ITIC | | | | | FITTH S EIN | <u> </u> | 1-3/0/I | <u> </u> | |
| US | e Only | Firm's a | adaress | | THIRD A | | | | | | | | | 1 ^ | . EA2 004 | 0.0 | |
| | | 1 | | NHW | YORK, N | IX IL | 1 U T / | | | | | | I Phone no 🗸 | $\perp Z$ | 2-503-880 | υU | |

May the IRS discuss this return with the preparer shown above? See instructions

X Yes

Page 2

COMMUNITY SOLUTIONS

| Pai | statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | 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? Yes X No |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$9,062,720 . including grants of \$1,476,039 .) (Revenue \$2,195,625 .) |
| | 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. |
| | THE PURPOSE OF THE MACARTHUR FOUNDATION RESTRICTED GRANT IS TO |
| | ACCELERATE AN END TO HOMELESSNESS IN 75 U.S. COMMUNITIES IN FIVE YEARS. |
| | |
| | |
| 4b | (Code:) (Expenses \$3,717,093. 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. |
| | |
| | |
| | 0.005.600 |
| 4c | (Code:) (Expenses \$ 2,235,608 • 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. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ 2,815,545. including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 17,830,966. |

Form 990 (2021) COMMUNITY SOLUTIONS
Part IV Checklist of Required Schedules

27-3523909

| 1 Is the organization recorded in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 Did the organization sengage in direct or indirect political campaign activities on bahalf of or in opposition to candidates for public offices? "Nes," complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? "Nes," complete Schedule C, Part II 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 Rw. Proc. 99.1917 "Nes," complete Schedule C, Part II 6 Did 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 Part V. Pros. "complete Schedule C, Part II 7 Did the organization amintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 8 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic activatures? If "Yes," complete Schedule D, Part II 9 Did the organization amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X: or provide credit counselling, debt management, credit repair, or debt negotiation services? 1 "Yes," complete Schedule D, Part IV. 10 Did the organization in server to any of the following questions is "Yes," then complete Schedule D, Part V, Vivi, III, IX, or X, as applicable. 2 Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII 2 Did the organization report an amount for other assets in Part X, line 10?, then organization report and amount for | | | |
|---|---|-----|----------|
| # "Yes," complete Schedule A 2 | <u>res</u> | Yes | No |
| 2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public effice? If "Yes," complete Schedule C, Part I 4 Section S01(c)(3) organizations. Did the organization engage in libbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization as escition 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives memberahip dues, assessments, or similar amounts as defined in Rev Price, "Sen'lly "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule C, Part II 7 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule C, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 10 Did the organization individed in the part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X, inc provide credit counseling, dolbt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 If the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for lead | | | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(6)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ft)) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(6)(4), 501(6)(6), 601(6)(6), 601(6)(6) By the organization organization as consistent any organization during organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III By Did the organization meximal any organization ensement, installar funds or accounts? If "Yes," complete Schedule D, Part II 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 code tocursesing, debt management, credit repairs, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV III If the organization is any organization is a part or any organization is a part organization is a part organization or eport an amount for investments - program related in Part X, line 197 If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - program related in Part X, line 15% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15% If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments organization in part include a footonic that addr | | X | ـــــ |
| A Sactins Of (1)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t) election in effect during the tax year? If "Yes," complete Schedule C, Part II 9 is the organization as section \$01(c)(4), \$01(c)(5), or \$01(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part II 9 is the organization amaintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 9 is the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historical areas, or historic structure? If "Yes," complete Schedule D, Part II 9 is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 is 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 is applicated and the organization and part X, ire 10 is 10 | <u>x</u> | Х | ـــــ |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III 5 is the organization as section 501(e)(4), 501(e)(5), or 501(e)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98 197 if "Yes," complete Schedule C, Part III 7 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization resident 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for scrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments in Part X, line 10? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments in Part X, line 10? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 13? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 13? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 13? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part V 11 Did the organization report an amou | | | ١ |
| during the tax year? if "Yes," complete Schedule C, Pert II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) or 501(c) | | | X |
| 5 is the organization a section 501(p(l4), 501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in flex. Price, 98-197 if "*es," complete Schedule C, Part III . 5 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 amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investments and the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III . 5 Did the organization funds areas, or historic structures? If "Yes," complete Schedule D, Part III . 5 Did the organization proprt an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V . 10 Did the organization report an amount for fine following questions is "Yes," then complete Schedule D, Part V, it If the organization report an amount for industry and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . 11a 2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI . 11b 2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI . 11c 2 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI . 11d 2 Did the organization report an amount for other isabilities in Part X, li | | | l |
| similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. 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 III. 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 III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 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. To Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. Did the organization report an amount for westments - 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 V. Did the organization report an amount for other assets in Part X, line 12? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other assets in Part X, line 15% If "Yes," complete Schedule D, Part X. Did the organization report an amount for other assets in Part X, line 15% If "Yes," complete Schedule D, Part X. Did the organization report an amount for other assets in Part X, line 15% If "Yes," complete | $-\!$ | | <u> </u> |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 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 8 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 9 Did the organization or snawer to any of the following questions is "Yes," then complete Schedule D, Part SV, IVII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10; If "Yes," complete Schedule D, Part VI 11 b Did the organization report an amount for lends buildings, and equipment in Part X, line 12, that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 c Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 d Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part XII 110 c Did the organization report an amount for lend easets in Part X, line 13, that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part XII 110 d Did the organization report an amount for the reasets in Part X, line 15? If "Yes," complete Schedule D, Part X 111 212 123 124 125 126 127 127 127 128 129 129 129 129 12 | | | |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 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 8 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 9 Did the organization report an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 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 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 10 12 Did the organization report an amount for investments - program related 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 10 13 Did the organization report an amount for other assets 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 10 14 Did the organization report an amount for other assets in Part X, line 15; If "Yes," complete Schedule D, Part XI 11 15 Did the organization report an amount for other labilities in Part X, line 15; If "Yes," complete Schedule D, Part X 11 16 Did the organization report an amount for other labilities in Part X, line 15; If "Yes," complete Schedule D, Part X 11 16 Did the organization report an amount for other labilities in Part X, line 15; If "Yes," complete Schedule D, Part X 11 17 Did the organization report an amount for other labiliti | $-\!$ | | X |
| the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | | | |
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| Schedule D, Parts XI and XII | X | Х | <u> </u> |
| 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign 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 II and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Did the organization report more than \$15,000 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 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 Did the organizati | | | |
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| 132003 12-09-21 Form 99 | | | (202 |

(gambling) winnings to prize winners?

COMMUNITY SOLUTIONS 27-3523909 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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 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 Х Schedule K. If "No," go to line 25a 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 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% Х 26 controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 Х 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 123 **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

27-3523909

Page 5

Form 990 (2021) COMMUNITY SOLUTIONS

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

| | | | Yes | No |
|----|---|------------------|-----|------------------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | |
| 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 e-file. See instructions. | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 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)? | <u>4a</u> | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | 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 | | | l |
| | 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). | | | |
| | 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 | _ | | \ _{3,7} |
| | to file Form 8282? | 7c | | X |
| | If "Yes," indicate the number of Forms 8282 filed during the year | ٠. | | х |
| _ | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 <u>g</u> 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| Ū | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| 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. | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| • | organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b | | | |
| | | 14a | | Х |
| | 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 | i-ru | | |
| | excess parachute payment(s) during the year? | 15 | | x |
| | If "Yes," see the 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 | | х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | | |

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS

27-3523909

Page 6

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

| <u> </u> | · | | | | | | X | | | | |
|--|--|--------------|-----------------------|-------|------------|---------|-----|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | | |
| | | 1. | ı | ٨٦ | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | <u>1a</u> | | 9 | | | | | | | |
| | 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. | | | | | | | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | _1b_ | | 8 | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with | any other | | | | 77 | | | | |
| | officer, director, trustee, or key employee? | | | . - | 2 | | X | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | direc | t supervision | | _ | 7.7 | | | | | |
| | | | | • г | 3 | X | 37 | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 95 | | s filed? | ├ | 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asso | | | ∵ Г | 5 | | X | | | | |
| 6 | Did the organization have members or stockholders? | | | . - | 6 | | X | | | | |
| 7a | 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? | | | | | | | | | | |
| b | 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 | - | = | | | | | | | | |
| а | The governing body? | | | F | 8a | X | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | . - | 8b | X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached the section of t | | | | | | | | | | |
| 0 | 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 Re- | <u>venue</u> | Code.) | | | | | | | | |
| | | | | г | | Yes | No | | | | |
| | Did the organization have local chapters, branches, or affiliates? | | | . - | 10a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such characteristics. | apters | , affiliates, | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | ∵ ⊢ | 10b 11a | Х | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | | |
| b | | | | | | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | - 1 | 12a | X | | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | ├ | 12b | Х | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " γ | 'es," d | escribe | | | | | | | | |
| | on Schedule O how this was done | | | . - | 12c | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | . - | 13 | X | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | . | 14 | X | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | l by in | dependent | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| | The organization's CEO, Executive Director, or top management official | | | | 15a | Х | 77 | | | | |
| b | Other officers or key employees of the organization | | | . | 15b | | X | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | nent w | ith a | | | | 77 | | | | |
| | taxable entity during the year? | | | - 1 | 16a | | X | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | • | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | | - 1 | | | | | | | |
| <u> </u> | exempt status with respect to such arrangements? | | | . | 16b | | | | | | |
| | tion C. Disclosure | 3 TT | T TT 170 17 | 7.7 | 16D | 363 | 16T | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, G | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an | nd 990 | -T (section 501(c)(| (3)s | only) a | availat | ole | | | | |
| | 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, con | nflict (| of interest policy, a | and 1 | tinanc | ial | | | | | |
| | 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 boo | ks and | d records | | | | | | | | |
| | JAMES SCHLECK, CONTRACTED CFO - 646-797-4385 | | | | | | | | | | |

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS 27-3523909 Page 7

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 | 1 |
|--|------|
| | |
| | |

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

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

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

| Check this box if neither the organization ne | or any related | orga | niza | tion | con | npen | sate | ed any current officer, di | rector, or trustee. | |
|---|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|----------------------------|---------------------|------------------------------|
| (A) | (B) | (C) | | | | | | (D) | (E) | (F) |
| Name and title | Average | (do | | Pos | | l than d | one | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week | | cer an | dad | irecto | r/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or di | 5 8 | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | related | ıstee | truste | | e e | bens | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations below | ualtn | ional | | ploye | t com | | 1099-NEC) | | and related organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | Organizations |
| (1) ROSANNE HAGGERTY | 40.00 | = | = | 0 | | Ξæ | 4 | | | |
| PRESIDENT/BOARD SECRETARY | 2.00 | Х | | Х | | | | 265,032. | 0. | 18,123. |
| (2) PAULETTE MARTIN | 40.00 | | | | | | | | | - |
| COO | | | | Х | | | | 178,979. | 0. | 10,922. |
| (3) SWETA PATEL | 40.00 | | | | | | | | | |
| DEPUTY DIR. REAL ESTATE (OUTGOING) | | | | | | X | | 149,167. | 0. | 32,598. |
| (4) ELIZABETH SANDOR | 40.00 | | | | | | | | | |
| PRINCIPAL | | | | | | X | | 151,282. | 0. | 29,788. |
| (5) JACOB MAGUIRE | 40.00 | | | | | | | | _ | |
| PRINCIPAL (OUTGOING) | | | | | | X | | 152,245. | 0. | 12,469. |
| (6) JESSICA VENEGAS | 40.00 | | | | | | | | | |
| PRINCIPAL | | | | | | X | | 148,904. | 0. | 14,059. |
| (7) ANNA KIM | 40.00 | | | | | | | | | |
| PRINCIPAL | | | | | | X | | 149,035. | 0. | 13,895. |
| (8) JAMES SCHLECK | 40.00 | 1 | | | | | | | | _ |
| CONTRACTED CFO | 2.00 | | | Х | | | | 100,000. | 0. | 0. |
| (9) ABBY HAMLIN | 5.00 | 1 | | | | | | | | _ |
| BOARD MEMBER | 5.00 | Х | | | | | | 0. | 0. | 0. |
| (10) BENJAMIN WISE | 5.00 | 1 | | | | | | | | _ |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (11) BROOK BARRETT | 5.00 | 1 | | | | | | | | _ |
| CO-CHAIR | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (12) ERIC FORNELL | 5.00 | | | | | | | | _ | _ |
| BOARD MEMBER | 5.00 | Х | | | | | | 0. | 0. | 0. |
| (13) JAMES JOHNSON-PIETT | 5.00 | | | | | | | | _ | _ |
| BOARD MEMBER | 5.00 | Х | | | | | | 0. | 0. | 0. |
| (14) JAY FARNER | 5.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (15) KENNETH BANTA | 5.00 | 1 | | | | | | | | |
| CO-CHAIR (OUTGOING) | 5.00 | Х | | Х | | | | 0. | 0. | 0. |
| (16) MOLLY TSCHANG | 5.00 | 1 | | | | | | | | _ |
| BOARD MEMBER | 5.00 | Х | | | | | <u> </u> | 0. | 0. | 0. |
| (17) PAMELA DEARDEN | 5.00 | ļ | | | | | | | | _ |
| BOARD MEMBER | 5.00 | Х | | | | | | 0. | 0. | 0. Form 990 (2021) |

Form 990 (2021) 132007 12-09-21

27-3523909

Form 990 (2021) COMMUNITY SOLUTIONS 2

| Pai | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | | |
|-----|---|-------------------|--------------------------------|-----------------------|-------------|--------------|------------------------------|--------------|----------------------------|---|-------------------|--------|----------|------------|
| | (A) | (B) | (C) | | | | | | (D) (E) | | | | (F) | |
| | Name and title | Average | (do | | Pos heck | | າ than ເ | one | Reportable | Reportable | | | stimate | |
| | | hours per | box | , unle | ss pe | rson i | is both or/trus | n an | 1 ' | | | | nount | of |
| | | week (list any | | | 10 2 0 | I | 1711 03 | 100) | from | from related | | | other | |
| | | hours for | directo | | | | _ | | the organization | organizatior (W-2/1099-MI | | | pensa | |
| | | related | e or (| stee | | | ısatec | | (W-2/1099-MISC/ | 1099-NEC | | | anizat | |
| | | organizations | truste | al tru | | yee | n be | | 1099-NEC) | , | | _ | d relat | |
| | | below | Individual trustee or director | Institutional trustee | Je. | sey employee | Highest compensated employee | ner | | | | orga | anizati | ons |
| | | line) | indi | Insti | Officer | Key | High | Former | | | \longrightarrow | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | ▶ | 1,294,644. | | 0. | 13 | 1,8 | |
| С | Total from continuation sheets to Part VI | I, Section A | | | | | | ightharpoons | 0. | | 0. | | | 0. |
| d | Total (add lines 1b and 1c) | | | | | | | <u> </u> | 1,294,644. | | 0. | 13 | 1,8 | <u>54.</u> |
| 2 | Total number of individuals (including but n | ot limited to th | ose | liste | d ab | oove |) wh | o re | eceived more than \$100, | 000 of reportable | е | | | |
| | compensation from the organization | | | | | | | | | | | - | | 24 |
| | | | | | | | | | | | г | | Yes | No |
| 3 | Did the organization list any former officer, | • | , | , | | , | , | · | | , | | | | 77 |
| | line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | X |
| 4 | For any individual listed on line 1a, is the su | • | | | | | | | • | • | | | 37 | |
| _ | and related organizations greater than \$150 | | | | | | | | | | | 4 | X | |
| 5 | Did any person listed on line 1a receive or a | • | | | | • | | | · · | dual for services | | | | v |
| Soc | 11 100 001 001 001 001 001 001 001 001 | | | | | | | | | 5 | | X | | |
| | tion B. Independent Contractors | mnoncotod inc | long | nda | nt or | n+r | 20+0 | rc +L | nat received mare than the | 100 000 of oom | nonco+ | ion fr | | |
| 1 | Complete this table for your five highest co the organization. Report compensation for | = | - | | | | | | | | pensati | ion ir | וווכ | |
| | (A) | u ie caleliuai ye | ai E | ii lUll | ıy w | TILLI C | ۷۷۱ ار | u (III) | (B) | cai. | | ((| <u>.</u> | |
| | | | | | | | | | | رر nsatio | n | | | |
| NCF | ENG LLP, 40 WALL STREE | | F | LO | OR | , | | \exists | · · | | | • | | |
| | TANDE NY 1000E | , 515 | - | | | , | | | A COCTINITIES NO | | i | 21 | 2 4 | 0.2 |

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|-----------------------------|---------------------|
| NCHENG LLP, 40 WALL STREET, 32ND FLOOR, | | |
| NEW YORK, NY 10005 | ACCOUNTING | 212,483. |
| DALE WHITE LLC | | |
| 941 FULTON ST, APT 2J, BROOKLYN, NY 11238 | DIRECTOR REAL ESTATE | 179,170. |
| LORIANN GIRVAN, 60 BROAD STREET, SUITE | | |
| 2510A, NEW YORK, NY 10004 | HOUSING ADVOCACY | 139,000. |
| NEWFIELD CONSTRUCTION GROUP LLC | | |
| 225 NEWFIELD AVENUE, HARTFORD, CT 06106 | COURTYARD CONSTRUCT | 125,351. |
| EIDO, LLC, 438 MAIN STREET, SUITE 200, | | |
| HUNTINGTON BEACH, CA 92648 | DESIGN / ANIMATION | 109,625. |
| 2 Total number of independent contractors (including but not limited to those listed | | |
| \$100,000 of compensation from the organization > 5 | | |

Form 990 (2021)

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS 27-3523909

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 918,532. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 117,873,198. 1f g Noncash contributions included in lines 1a-1f 118791730. h Total. Add lines 1a-1f **Business Code** 2 a DEVELOPMENT & MGMT FEE 900099 964,867. 964,867. Program Service Revenue 796,729 900099 796,729. PROGRAM CONSULTING b PROGRAM INTEREST 900099 287,201. 287,201. d f All other program service revenue 2,048,797 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 2,001,868. 6 a Gross rents 6b **b** Less: rental expenses ... 2,001,868. c Rental income or (loss) 6c 2001868. 2,001,868, d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a 9b **b** Less: direct expenses c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** 11 a OTHER INCOME 900099 146,828 146,828. b d All other revenue 146,828. e Total. Add lines 11a-11d 122989223. 2,195,625. 2001868 Total revenue. See instructions 12

Form **990** (2021)

27-3523909

Form 990 (2021) COMMUNITY SOLUTIONS
Part IX Statement of Functional Expenses

| | on 501(c)(3) and 501(c)(4) organizations must comp | | er organizations must con | nplete column (A) | |
|--------|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| 00011 | Check if Schedule O contains a respon | | | ipiete coluiriii (i ij. | 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 | 1,339,540. | 1,339,540. | | |
| 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 | 126 100 | 125 400 | | |
| | individuals. See Part IV, lines 15 and 16 | 136,499. | 136,499. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 172 056 | | 472 056 | |
| • | trustees, and key employees | 473,056. | | 473,056. | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) | 6,503,920. | 6,044,700. | 42,344. | 416,876. |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 0,303,340. | 0,044,700• | 44,J44. | ±10,0/0• |
| o | section 401(k) and 403(b) employer contributions) | 217,468. | 203,323. | 2,256. | 11,889. |
| 9 | Other employee benefits | 813,322. | 735,590. | 34,720. | 43,012. |
| 10 | Payroll taxes | 621,267. | 550,384. | 38,700. | 32,183. |
| 11 | Fees for services (nonemployees): | 021/20/1 | 330,3010 | 3077001 | 32,1031 |
| | Management | 136,827. | 107.272 | 27.913. | 1.642. |
| | Legal | 756,525. | 107,272. 593,116. | 27,913. 154,331. | 1,642. 9,078. |
| | Accounting | | 777, | | 2 / 3 . 3 . |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| · | column (A), amount, list line 11g expenses on Sch 0.) | 3,941,653. | 3,087,506. | 804,821. | 49,326. |
| 12 | Advertising and promotion | 204,658. | 156,874. | 37,800. | 9,984. |
| 13 | Office expenses | 203,285. | | 6,957. | 2,378. |
| 14 | Information technology | 53,701. | 42,102. | 10,955. | 644. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 1,454,750. | 1,452,408. | 1,853. | 489. |
| 17 | Travel | 118,088. | 53,544. | 63,963. | 581. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 606 400 | 606 400 | | |
| 20 | Interest | 686,408. | 686,408. | | |
| 21 | Payments to affiliates | 40E 000 | 405 000 | | |
| 22 | Depreciation, depletion, and amortization | 425,908. | 425,908. | 15 400 | 1 060 |
| 23 | Insurance | 186,906. | 167,429. | 15,408. | 4,069. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| | PROGRAM SUPPLIES | 899,744. | 899,744. | | |
| a b | SUBCONTRACT EXPENSES | 361,719. | 361,719. | + | |
| | COMMUNICATION | 194,270. | 165,600. | 20,561. | 8,109. |
| d | STAFF TRAINING AND DEVE | 140,462. | 131,271. | 7,271. | 1,920. |
| | All other expenses | 327,014. | 296,079. | 22,741. | 8,194. |
| 25 | Total functional expenses. Add lines 1 through 24e | 20,196,990. | 17,830,966. | 1,765,650. | 600,374. |
| 26 | Joint costs. Complete this line only if the organization | • | | • | • |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | · | | | | E 000 (2224) |

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Form 990 (2021)
Part X Balance Sheet

COMMUNITY SOLUTIONS

27-3523909

Page **11**

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| Par | <u>t X</u> | Balance Sheet | | | | | |
|-----------------------------|------------|---|-------------|-----------------------|---------------------------------|--------------|---------------------------|
| | | Check if Schedule O contains a response or note | to any | y line in this Part X | _ | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 21,155,853. | 1 | 28,292,961. |
| | 2 | Savings and temporary cash investments | | | 15,801. | 2 | 15,808. |
| | 3 | Pledges and grants receivable, net | | | 7,120,852. | 3 | 96,520,875. |
| | 4 | Accounts receivable, net | | | 2,770,676. | 4 | 3,522,417. |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, substa | antial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of these | e perso | ons | | 5 | |
| | 6 | Loans and other receivables from other disqualifi | ed per | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | in sect | tion 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | 26,562,275. | 7 | 26,562,275. |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | | 38,390. | 9 | 82,584. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | | | | | |
| | b | Less: accumulated depreciation | 10b | | 7,156,809. | 10c | 19,202,928. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | 250 000 | 12 | 272 222 | |
| | 13 | Investments - program-related. See Part IV, line 1 | | 379,000. | 13 | 379,000. | |
| | 14 | Intangible assets | 0 000 000 | 14 | 2 400 460 | | |
| | 15 | Other assets. See Part IV, line 11 | 2,280,907. | 15 | 3,490,462. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | 67,480,563. | 16 | 178,069,310. | | |
| | 17 | Accounts payable and accrued expenses | 2,333,949. | 17 | 2,853,523. | | |
| | 18 | Grants payable | 1 007 722 | 18 | 065 760 | | |
| | 19 | Deferred revenue | | | 1,007,732. | 19 | 965,762. |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| ies | 22 | Loans and other payables to any current or former | | | | | |
| Liabilities | | trustee, key employee, creator or founder, substa | | | | 22 | |
| Lia | 23 | controlled entity or family member of any of these Secured mortgages and notes payable to unrelate | | | 15,254,137. | 23 | 22,642,506. |
| | 24 | Unsecured notes and loans payable to unrelated | | | 13,231,137. | 24 | 22,012,5000 |
| | 25 | Other liabilities (including federal income tax, pay | | T T | | | |
| | 20 | parties, and other liabilities not included on lines | | | | | |
| | | of Schedule D | | • | 304,779. | 25 | 235,320. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 18,900,597. | 26 | 26,697,111. |
| | | Organizations that follow FASB ASC 958, chec | | | · | | , , |
| es | | and complete lines 27, 28, 32, and 33. | | , | | | |
| anc | 27 | Net assets without donor restrictions | | | 35,568,160. | 27 | 40,468,577. |
| Bal | 28 | Net assets with donor restrictions | | 13,011,806. | 28 | 110,903,622. | |
| nd | | Organizations that do not follow FASB ASC 95 | | | | | |
| Ē | | and complete lines 29 through 33. | | | | | |
| S Q | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| Net Assets or Fund Balances | 30 | Paid-in or capital surplus, or land, building, or equ | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated inc | ome, o | or other funds | | 31 | |
| Net | 32 | Total net assets or fund balances | | | 48,579,966. | 32 | 151,372,199. |
| | 33 | Total liabilities and net assets/fund balances | | | 67,480,563. | 33 | 178,069,310. |
| | | | | | | | Form 990 (2021) |

Form 990 (2021)

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

27-3523909 COMMUNITY SOLUTIONS

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|---|----------|------|-----|-----|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 122, | 989 | 2,2 | <u>23.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 20, | 196 | 5,9 | 90. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 102, | 792 | 2,2 | 33. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 48, | 579 | 9,9 | 66. |
| 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 | 151, | 372 | 2,1 | 99. |
| Pa | rt XII Financial Statements and Reporting | • | - | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | · · · · · · · · · · · · · · · · · · · | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | [| | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | |
| 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 | | | | | |
| | 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 Sch | | | | | |
| За | 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? | - | | За | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ed audit | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3h | | |

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SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

| | | COMM | UNITY SOLU | TIONS | | | | | 7-35239 | ∂09 | |
|-------|--------|---|-----------------------------|---|---------------------|---------------------------------|----------------------|--------------|-------------------|--------------|--|
| Pa | rt I | Reason for Public (| Charity Status. | (All organizations must o | omplete th | nis part.) S | ee instructions | S. | | | |
| The o | organ | ization is not a private found | | | | | | | | | |
| 1 | Ŏ. | A church, convention of ch | , | • | • | , |)(A)(i). | | | | |
| 2 | 一 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) | | | | | | | | | |
| 3 | 一 | A hospital or a cooperative | | • | | (b)(1)(A)(ii | i). | | | | |
| 4 | \Box | · | | | | | • | (iii). Enter | the hospital's | s name. | |
| • | | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name, city, and state: | | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owned | l or operat | ed by a go | vernmental ur | nit describe | ed in | | |
| J | | section 170(b)(1)(A)(iv). (C | | nege of university ewiled | or operat | ca by a go | verrimental al | iii desembe | 5 4 111 | | |
| 6 | | A federal, state, or local gov | | antal unit described in | coetion 17 | 70/6//4//4/ | () | | | | |
| 6 | X | , , | ŭ | | | | . , | | والمراجع والمراجع | | |
| ′ | _2_ | An organization that norma | | ntial part of its support if | om a gove | emmentart | unit or ironi tri | e general p | oublic descrit | ea m | |
| _ | | section 170(b)(1)(A)(vi). (C | • | (d)(A)(d) (O a manufactor Daniel | | | | | | | |
| 8 | | A community trust describe | | | - | and the construction | | | | | |
| 9 | | An agricultural research org | | | | - | | - | _ | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the i | name, city, | , and state of t | ne college | or | | |
| | | university: | | | | | | | | | |
| 10 | | An organization that norma | | | | | | | | | |
| | | activities related to its exen | | • | | | | | - | | |
| | | income and unrelated busir | | (less section 511 tax) fro | m busines | ses acquir | red by the org | anization a | ifter June 30, | 1975. | |
| | | See section 509(a)(2). (Co | • | | | | | | | | |
| 11 | Щ | An organization organized a | and operated exclusi | vely to test for public sa | fety. See | section 50 |)9(a)(4). | | | | |
| 12 | | An organization organized a | and operated exclusi | ively for the benefit of, to | perform t | he functior | ns of, or to car | ry out the | purposes of o | one or | |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) o | r section | 509(a)(2). | See section 5 | 09(a)(3). (| Check the box | k on | |
| | _ | lines 12a through 12d that | describes the type o | f supporting organizatior | n and com | plete lines | 12e, 12f, and | 12g. | | | |
| а | | | anization operated, s | upervised, or controlled | by its supp | orted orga | anization(s), ty | pically by | giving | | |
| | | the supported organization | on(s) the power to re | gularly appoint or elect a | majority o | of the direc | tors or trustee | s of the su | upporting | | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | | |
| b | | | anization supervised | or controlled in connect | ion with it | s supporte | d organization | n(s), by hav | ving | | |
| | | control or management o | of the supporting orga | anization vested in the sa | ame perso | ns that cor | ntrol or manag | e the supp | oorted | | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | | |
| С | | Type III functionally inte | grated. A supportin | g organization operated | in connect | tion with, a | and functionall | y integrate | ed with, | | |
| | | its supported organization | n(s) (see instructions |). You must complete I | Part IV, Se | ctions A, | D, and E. | | | | |
| d | | Type III non-functionally | / integrated. A supp | orting organization oper | ated in co | nnection w | ith its support | ted organiz | zation(s) | | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution req | uirement and | an attentiv | /eness | | |
| | | requirement (see instructi | ions). You must cor | nplete Part IV, Sections | A and D, | and Part | V. | | | | |
| е | | Check this box if the orga | anization received a | written determination fro | m the IRS | that it is a | Type I, Type I | I, Type III | | | |
| | | functionally integrated, or | r Type III non-function | nally integrated supporti | ng organiz | ation. | | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | | |
| g | | vide the following information | | | I (iii) la tha assa | | | | | | |
| | (| (i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | nization listed ng document? | (v) Amount of | • | (vi) Amoun | | |
| | | organization | | above (see instructions)) | Yes | No | support (see in | structions) | support (see i | istructions) | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990) 2021 COMMUNITY SOLUTIONS

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | · | , | | | |
|------|--|---------------------|---------------------|-----------------------|---------------------|---------------------|---|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 12572593. | <u> 11161903.</u> | 18975850. | 32580785. | 118791730 | 194082861 |
| 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 | 12572593. | <u>11161903.</u> | <u> 18975850.</u> | 32580785. | <u> 118791730</u> | 194082861 |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 113450042 |
| | Public support. Subtract line 5 from line 4. | | | | | | 80632819. |
| | tion B. Total Support | | T | T | ı | ı | _ |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 4 | 125/2593. | 11161903. | 189/5850. | 32580785. | 118/91/30 | 194082861 |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 04 400 | 15 212 | 12 176 | 25 702 | 2001060 | 2110020 |
| _ | and income from similar sources | 24,480. | 15,312. | 43,476. | 25,702. | 2001868. | 2110838. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 40 | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 744,696. | 26,004. | 40 616 | 860,627. | 146 828 | 1919771 |
| 44 | assets (Explain in Part VI.) | 744,000. | 20,004. | 40,010. | 000,027 | | 198012470 |
| | Total support. Add lines 7 through 10 Gross receipts from related activities, | oto (oco instructio | <u> </u> | | | | ,933,486. |
| | First 5 years. If the Form 990 is for the | • | , | fourth or fifth tax y | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 13 | organization, check this box and sto | _ | | • | | | ▶□ |
| Sec | etion C. Computation of Publi | | | | | | |
| | Public support percentage for 2021 (I | | | column (f)) | | 14 | 40.72 % |
| | Public support percentage from 2020 | | | | | 15 | 63.95 % |
| | 33 1/3% support test - 2021. If the | | | | | | |
| | stop here. The organization qualifies | • | | • | | , | |
| b | 33 1/3% support test - 2020. If the | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | - | | | | | |
| | meets the facts-and-circumstances to | | | = | | | ▶ □ |
| b | 10% -facts-and-circumstances test | _ | · · | | - | | |
| | more, and if the organization meets the | - | | | | | |
| | organization meets the facts-and-circ | umstances test. Th | ne organization qua | alifies as a publicly | supported organiz | zation | > |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | s > |

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990) 2021 COMMUNITY SOLUTIONS

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

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

| Calendar year (or fiscal year beginning in) 1 Giffs, grants, contributions, and membership flees received. (Do not include any *unusual grants.*) 2 Gross receiplist from admissions, merchandise sold or services per formed, or facilities furnished in organization is tax exempt purpose 3 Gross receiplist from admissions, merchandise sold or services per formed, or facilities framation in organization is tax exempt purpose 3 Gross receiplist from admissions that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization is benefit and either paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to the expendence of the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to or expended on its behalf in the paid to organize the | qualify under the tests liste | ed below, please com | plete Part II.) | | | | |
|---|--|-------------------------|----------------------|----------------------|---------------------|------------------------|-------------|
| I diffe, grants, contributions, and membership teer received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services per formed, or facilities furnished to a travelent purpose 3. Gross receipts from admissions, merchandise sold or services per formed, or facilities turnished in any activity that is rolated to the organization's take-earning purpose 3. Gross receipts from admissions, merchandise sold or services per formed, or facilities turnished to a first 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 inset through 5. 7. A mounts included on lines 1, 2, and 3 received from disqualified persons b invanish rounded so lines 1, 2, and 3 received from disqualified persons but secret expended to \$10,000 or lines to \$10, | Section A. Public Support | | _ | | T | | |
| membarship fees neceived. (Do not included any funsion of process receipts from admissions, mechanicles odd or services performed, or facilities funsished in any activity that is related to the organization's tax exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513 4. Tax revenues levice for the organization is tax exempt purpose insess under section 513 5. The value or services or sacitities furnished by a governmental unit to the organization without charge to respect to or expended on its behalf or the organization without charge to respect to the organization without charge to respect to the organization without charge to the organization of the org | Calendar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| include any *unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's transverse purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues level for the organization's transverse level for the organization to the organization of its behalf 5 The value of services or facilities furnished by a povernmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 A mounts included on lines 1, 2, and 3 received from disqualified persons by across the stands unlike and the standsverse level for the services of services or facilities from the than descellite persons between the services or services or facilities from the than descellite persons between the services or services or facilities from the standsverse in the services or services from disqualified persons between the services or services or facilities from the services or services from disqualified persons between the services or services or services from disqualified persons between the services or services from the services or services or services from the services or services or services from the services or services or services or services from the services or | 1 Gifts, grants, contributions, and | | | | | | |
| 2. Gross receipts from admissions, merchanicles sold or services performed, 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 business under section 513 4. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or expended | | ot | | | | | |
| merchandise sold of services performed, or facilities furnished in any activity that is related to the organization is travement purpose organization is travement purpose organization is travement purpose organization is travement purpose organization is travement organization is travement organization in the control of the companization is benefit and either paid to ore expended or intis behalf or expended organization without charge (in the organization without his dissaulfied persons by Amounts included on lines 12, and 3 received from disqualified persons (in the organization without his dissaulfied persons (in | include any "unusual grants.") | | | | | | |
| are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts forus and source with with the amounts lines 1 of the two with lines 1 of the | merchandise sold or services per- formed, or facilities furnished in any activity that is related to the | | | | | | |
| Iness under section 513 4 Tax revenues levied for the organization to sheriff 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 | 3 Gross receipts from activities that | | | | | | |
| 4 Tax revenues levied for the organization'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 | are not an unrelated trade or bus- | | | | | | |
| 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 7a Amounts included on lines 1, 2, and 3 received from disqualified persons but more included on lines 2 and 3 received from disqualified persons but at exceed the greater of \$5.00 or 1% of the amount which it to the year amount which it is the ye | iness under section 513 | | | | | | |
| furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received exceed the greater of \$5.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount on line 13 for the year of \$6.00 or 1% of the amount of the year of \$6.00 or 1% of the amount on line 10 or 1% of \$6.00 or 1% of the amount on line 10 or 1% of \$6.00 or 1% of the amount of the year of \$6.00 or 1% | ization's benefit and either paid to | | | | | | |
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| 17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage from 2020 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | 16 | % |
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| 19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | ne 13, column (f)) | | | % |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | % |
| b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | 7 is not |
| line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | = | - | | | | |
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Schedule A (Form 990) 2021

COMMUNITY SOLUTIONS

27-3523909 Page 4

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
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COMMUNITY SOLUTIONS INTERNATIONAL, INC. 27-3523909 Page 5 COMMUNITY SOLUTIONS Schedule A (Form 990) 2021 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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) Section D. All Type III Supporting Organizations No Yes 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 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С No Yes 2 Activities Test. Answer lines 2a and 2b below. a 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 2a that these activities constituted substantially all of its activities.

b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- 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.

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Schedule A (Form 990) 2021

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

18 27-3523909 Page 6 COMMUNITY SOLUTIONS

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | |
|------|---|-----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N | ov. 20, 1970 (explain in l | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | | · | · |
| Sect | on 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 | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrated | d Type III supporting orga | nization (see |
| | instructions). | - | | |

Schedule A (Form 990) 2021

10 Line 8 amount divided by line 9 amount

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS

27-3523909 Page 7

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Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6

| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|-----------|---|-----------------------------|--|---|
| 1 | Distributable amount for 2021 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | |
| | able cause required - explain in Part VI). See instructions. | | | |
| _3 | Excess distributions carryover, if any, to 2021 | | | |
| a | From 2016 | | | |
| b | From 2017 | | | |
| c | From 2018 | | | |
| d | From 2019 | | | |
| е | From 2020 | | | |
| f | Total of lines 3a through 3e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2021 distributable amount | | | |
| i_ | Carryover from 2016 not applied (see instructions) | | | |
| <u>_i</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2021 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2021 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2017 | | | |
| b | Excess from 2018 | | | |
| С | Excess from 2019 | | | |
| d | Excess from 2020 | | | |
| е | Excess from 2021 | | | |

Schedule A (Form 990) 2021

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Schedule A (Form 990) 2021 COMMUNITY SOLUTIONS 2

27-3523909 Page 8

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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 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, | EXPL | ANATI | ON I | FOR | OTHER | I | NCC | ME: | | | |
|--------------|------|------|-------|-----|------|-------|------|-----|-------|---|-----|-----|--|------|--|
| CONSULTING | | | | | | | | | | | | | | | |
| 2017 AMOUNT: | \$ | 689 | ,031. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| OTHER INCOME | | | | | | | | | | | | | | | |
| 2017 AMOUNT: | \$ | 55,6 | 565. | | | | | | | | | | | | |
| 2018 AMOUNT: | \$ | 26,0 | 004. | | | | | | | | | | | | |
| 2019 AMOUNT: | \$ | 40,6 | 516. | | | | | | | | | | | | |
| 2020 AMOUNT: | \$ | 35,6 | 527. | | | | | | | | | | | | |
| 2021 AMOUNT: | \$ | 146 | ,828. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| LEASE SETTLE | MENT | | | | | | | | | | | | | | |
| 2020 AMOUNT: | \$ | 825 | ,000. | | | | | | | | | | | | |
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__SCLOSURE COPY **

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990 or Form 990-PF.

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

22 OMB No. 1545-0047

2021

Name of the organization

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

Employer identification number

27-3523909

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

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2**

| Conductor D (Form Cod) (ESE 1) | 1 490 |
|---|--------------------------------|
| Name of organization | Employer identification number |
| COMMUNITY SOLUTIONS INTERNATIONAL, INC. | |
| COMMUNITY SOLUTIONS | 27-3523909 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | | | |
|------------|--|-------------------------|--|--|--|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| 1 | | \$_100,000,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| 2 | | \$\$,729,000. | Person X Payroll | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| 3 | | \$\$\$\$ | Person X Payroll | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| 4 | | \$\$, 5,210,000. | Person X Payroll | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| | | | Person Payroll Noncash (Complete Part II for | | | | | | |

Schedule B (Form 990) (2021) Page **3**

Name of organization

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS

27-3523909

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

25 Schedule B (Form 990) (2021) Page **4**

Name of organization **Employer identification number** COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS 27-3523909 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

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

OMB No. 1545-0047

2021
Open to Public Inspection

Name of the organization

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

Employer identification number 27 - 3523909

| Pai | t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin. | | r Similar Funds | or Accou | nts. Complete if the |
|-----|--|--------------------------|----------------------------|------------------|---------------------------------|
| | organization answered Tee Sitt offit 600, Fart IV, IIII | (a) Donor adv | vised funds | (b) Fur | nds and other accounts |
| 1 | Total number at end of year | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | |
| 3 | Aggregate value of grants from (during year) | | | | |
| 4 | Aggregate value at end of year | | | | |
| 5 | Did the organization inform all donors and donor advisors in v | | held in donor advis | sed funds | |
| | are the organization's property, subject to the organization's | exclusive legal contro | l? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | | | |
| | for charitable purposes and not for the benefit of the donor of | r donor advisor, or for | any other purpose | conferring | |
| | impermissible private benefit? | | | | |
| Pai | t II Conservation Easements. Complete if the org | ganization answered ' | Yes" on Form 990, | Part IV, line 7 | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that app | y) | | |
| | Preservation of land for public use (for example, recreated | tion or education) | Preservation o | f a historically | important land area |
| | Protection of natural habitat | | Preservation o | f a certified hi | storic structure |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation conf | ribution in the form | of a conserva | |
| | day of the tax year. | | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | 2a | |
| b | | | | | |
| С | Number of conservation easements on a certified historic stru | | | | |
| d | Number of conservation easements included in (c) acquired a | | | I | |
| | listed in the National Register | | | <u>2d</u> | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, | or terminated by the | e organization | during the tax |
| | year > | | | | |
| 4 | Number of states where property subject to conservation eas | | | | |
| 5 | Does the organization have a written policy regarding the per | | | | |
| • | violations, and enforcement of the conservation easements it | | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | nandling of violations | , and enforcing con | servation ease | ements during the year |
| - | Amount of company in an arithming in an artist in a | | | .4: | da alcuita a dha casa a |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand > \$ | aling of violations, and | enforcing conserva | ttion easemen | its during the year |
| 8 | Does each conservation easement reported on line 2(d) above | o oatiafy the requirem | anta of acation 170 | (b)(4)(D)(i) | |
| 0 | | • | | | Yes No |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation | | | | |
| 9 | balance sheet, and include, if applicable, the text of the footn | | | | |
| | organization's accounting for conservation easements. | lote to the organization | ili S Ililailolai Statelli | ents that desi | STIDES THE |
| Pai | t III Organizations Maintaining Collections of | Art, Historical T | reasures, or O | ther Simila | r Assets. |
| | 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 a | and balance s | heet works |
| | of art, historical treasures, or other similar assets held for pub | olic exhibition, educat | ion, or research in fo | urtherance of | public |
| | service, provide in Part XIII the text of the footnote to its finan | ncial statements that | describes these iten | ns. | |
| b | If the organization elected, as permitted under FASB ASC 95 | 8, to report in its reve | nue statement and | balance sheet | t works of |
| | art, historical treasures, or other similar assets held for public | exhibition, education | , or research in furt | herance of pu | blic service, |
| | provide the following amounts relating to these items: | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | \$ |
| | | | | | \$ |
| 2 | If the organization received or held works of art, historical trea | | | | |
| | the following amounts required to be reported under FASB A | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | - | | | \$ |
| b | Assets included in Form 990, Part X | | | | |

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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| chedule D (Form 990) 2 | 2021 COMMUNITY | SOLUTIONS | 27-35239 | 909 Page |
|------------------------|----------------|-----------|----------|-------------|
| | 2021 001111111 | 20202200 | 2, 00203 | · • · · agc |

| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Confinued | Sche | | TY SOLUTIO | | | | 7-3523909 | |
|--|--------|--|------------------------|-------------------------|------------------------|----------------|------------------------|---------------|
| a Public exhibition d Loan or exchange program a Public exhibition d Cother b Scholarly research e Other b Scholarly research e Other c Preservation for future generations d Cother c Preservation for future generations d Provide a description of the organization is collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 900, Part IV, line 9, or reported an amount on Form 900, Part X, line 21. 1a Is the organization an agent, flustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X, line 21. 1b If "Yes, explain the arrangement in Part XIII and complete the following table: Amount | Par | t III Organizations Maintaining C | collections of Ar | t, Historical Tr | easures, or Oth | er Similar | Assets (continued | f) |
| a Public exhibition d Loan or exchange program b Scholarly research e Other c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization sciolic or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an apent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an apent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes, explain the arrangement in Part XIII and complete the following fable: C Beginning balance C Beginning balance I Ending balance 1 Ending balance 2 Do the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account flability? Yes No b If "Yes, evolution the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions 1b Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1b Fryes' on line 3a(i), are the related organization is listed as required on Schedule R? 5 Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year ond balance (line 1g, column (ai) held as: a Board designated or quasierdowment \(\bar{\text{ys}} \) 56 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organ | 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following that make | significant us | se of its | |
| b Scholarly research e | | collection items (check all that apply): | | | | | | |
| c | а | Public exhibition | c | l Loan or ex | change program | | | |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part VI | b | Scholarly research | e | Other | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization collection? | С | Preservation for future generations | | | | | | |
| to be sold to raise funds rather than to be maintained as part of the organization s collection? | 4 | Provide a description of the organization's co | ollections and explain | n how they further t | he organization's ex | empt purpose | e in Part XIII. | |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Image: Ima | 5 | During the year, did the organization solicit of | r receive donations | of art, historical trea | asures, or other simil | ar assets | | |
| reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance d Additions during the year f Ending balance 2 Distributions during the year f Ending balance 1 Ending balance 2 Distributions during the year 1 Ending balance 8 Distributions during the year 1 Ending balance 9 Distributions during the year 1 Ending balance 1 Ending balance 1 Ending balance 1 Ending balance 2 Distributions 1 Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the explanation has been provided on Part XIII. Endowment Funds. Complete if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the explanation answered "Yes" on Form 990, Part IV, line 10. Endowment | | | | | | | | No |
| 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | Par | | | ete if the organizati | on answered "Yes" | on Form 990, | Part IV, line 9, or | |
| on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance d Additions during the year e Distributions during the year f Ending balance 7 Ending balance 10 It It It It It It It It | | | | | | | | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year d Id | 1a | | | | | | | _ |
| C Beginning balance 1d 1d 1d 1d 1d 1d 1d 1 | | | | | | | Yes | No |
| C Beginning balance 1 C | b | If "Yes," explain the arrangement in Part XIII | and complete the fol | llowing table: | | | | |
| d Additions during the year 1d 1d 1d 1d 1d 1d 1d 1 | | | | | | | Amount | |
| e Distributions during the year f ferding balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No Incomplete if the organization answered 'Yes' on Form 990, Part XIII Check here if the explanation has been provided on Part XIII Check here if the explanation has been provided on Part XIII Check here if the explanation has been provided on Part XIII Check here if the explanation has been provided on Part XIII Check here if the explanation has been provided on Part XIII Check here if the organization answered 'Yes' on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (for Four | С | Beginning balance | | | | 1c | | |
| f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part V Endowment Funds. Part V Endowment Fund | | | | | | | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back to Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | е | | | | | 1 1 | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1c Net investment earnings, gains, and losses (d) Frior year (e) Two years back (d) Three years back (e) Four years back 1c Net investment earnings, gains, and losses (d) Frior year (e) Two years back (d) Three years back (e) Four years back 1c Net investment earnings, gains, and losses (d) Frior year (e) Two years back (e) Four years back 1c Net investment earnings, gains, and losses (e) Four years back (e) Four years back 1c Net investment earnings, gains, and losses (e) Four years back (e) Four years back 1c Net investment earnings, gains, and losses (e) Four years back (e) | | | | | | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back | | _ | | | | | | No |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years (e) Four year | | | | | | | <u>L</u> | |
| 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | Fai | Elidowillent Fullus. Complete | | | | | are book (a) Four year | ro book |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | | 5 | (a) Current year | (b) Phor year | (C) TWO years back | (a) Three yea | ars back (e) rour year | 5 Dack |
| c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | |
| e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | | | | | | | | |
| and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | |
| f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | е | | | | | | | |
| g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | |
| a Board designated or quasi-endowment ▶ | | | | o (lino 1a, column (|)) hold oo: | | | |
| b Permanent endowment ▶ | | | | | a)) Helu as. | | | |
| Term endowment ▶ | a h | · · · · · · · · · · · · · · · · · · · | | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 1a Land 2,127,800. Description of property (a) Cost or other basis (investment) 1b Buildings 1a,563,240. 2,127,800. 1b Buildings 1a,563,240. 2,127,800. 475,167. 3,605,833. 4 Equipment 125,328. 37,994. 787,948. | | | | | | | | |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 1 Land 2 , 127 , 800 . Description of property (a) Cost or other basis (other) b Buildings 1 3 , 563 , 240 . 4 , 081 , 000 . 4 75 , 167 . 3 , 605 , 833 . 4 Equipment Other Other Other 787 , 948 . | · | · - | -′ - | | | | | |
| Second Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part VI Land, Buildings, and Equipment | 32 | | | ation that are held a | and administered for | the organizati | ion | |
| (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) 3a(ii) 3a(ii) 3b | ou | | osion of the organiza | | and darministered for | ine organizati | | s No |
| (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 2,127,800. 2,127,800. b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | | | | | | | 3a(i) | $\overline{}$ |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land 2,127,800. b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,948. | | | | | | | | \top |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 2,127,800. 2,127,800. b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | b | | | | | | | \top |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 2,127,800. 2,127,800. b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | 4 | | | | | | | |
| Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 2,127,800. 2,127,800. 2,127,800. b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | Par | | | | | | | |
| ta Land basis (investment) basis (other) depreciation b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | | Complete if the organization answere | d "Yes" on Form 990 |), Part IV, line 11a. | See Form 990, Part | X, line 10. | | |
| 1a Land 2,127,800. 2,127,800. b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | | Description of property | 1 ' ' | | ' ' | | l (d) Book va | lue |
| b Buildings 13,563,240. 969,227. 12,594,013. c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | | Land | | | ` ' | | 2.127.8 | 800. |
| c Leasehold improvements 4,081,000. 475,167. 3,605,833. d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | | | | | | 969,22 | | |
| d Equipment 125,328. 37,994. 87,334. e Other 787,948. 787,948. | | | | | | | | |
| e Other 787,948. 787,948. | | | | | | | | |
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| Schedule | D (Form | aan) | 2021 |
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COMMUNITY SOLUTIONS

27-3523909 Page **3**

| | Investments - Other Securities. | | | - COLOS Tage |
|------------------|---|---------------------------|--|-----------------------|
| | Complete if the organization answered "Yes" or | n Form 990, Part IV, line | e 11b. See Form 990, Part X, line 12. | |
| (a) Descrip | otion of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) Financia | al derivatives | | | |
| (2) Closely | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) (G) | | | | |
| (H) | | | | |
| | b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments - Program Related. | | | |
| | Complete if the organization answered "Yes" or | n Form 990, Part IV, line | e 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) | h) march and Faura 200 Bart V and (D) Part 40) | | | |
| Part IX | b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. | | | |
| Turtix | Complete if the organization answered "Yes" or | n Form 990 Part IV line | e 11d. See Form 990. Part X. line 15 | |
| | | escription | 3 11d. 666 1 61111 666, 1 di 171, ilile 16. | (b) Book value |
| (1) | (, - | | | (-, |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | umn (b) must equal Form 990, Part X, col. (B) line 1 | 15.) |) | |
| Part X | Other Liabilities. | 5 000 B 1 N/ I | 44 44 0 E 000 B 1 V II 0 E | |
| | Complete if the organization answered "Yes" or | n Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25. | |
| 1. | (a) Description of liability | | | (b) Book value |
| | deral income taxes JE TO COMMUNITY SOLUTIONS | | | |
| | TERNATIONAL, INC. | | | 57,407. |
| (3) IN (4) DU | | R TENANT | | 37,407. |
| | | K ILINANI | | 19,444. |
| | CURITY DEPOSITS PAYABLE | | | 158,469. |
| (7) | DELOGIES TATABLE | | | 100, 100 |
| (8) | | | | |
| (9) | | | | |
| | ımn (b) must equal Form 990, Part X, col. (B) line 2 | 25.) | | 235,320. |

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

Schedule D (Form 990) 2021

COMMUNITY SOLUTIONS

27-3523909

Page **4**

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| Par | Reconciliation of Revenue per Audited Financial State | | Revenue per Re | turn. | |
|---------|--|-------------------|----------------|----------|---------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | | 102 402 200 |
| 1 | | | | 1 | 123,402,208. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | ا ما | | | |
| a | Net unrealized gains (losses) on investments | | 646,731. | | |
| b | Donated services and use of facilities | | 040,731. | | |
| c C | Recoveries of prior year grants Other (Describe in Port VIII.) | | -233,746. | - | |
| d | Other (Describe in Part XIII.) Add lines 2a through 2d | | | 2e | 412,985. |
| е 3 | Add lines 2a through 2d Subtract line 2e from line 1 | | | | 122,989,223. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 3 | 122,505,225 |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| | Other (Describe in Part XIII.) | | | | |
| | Add lines 4a and 4b | | | 4c | 0. |
| | | | | | |
| Par | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) t XII Reconciliation of Expenses per Audited Financial Stat | ements With | Expenses per F | Retur | n. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 22,181,862. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 646,731. | | |
| b | Prior year adjustments | | | | |
| С | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | 1,338,141. | | |
| е | Add lines 2a through 2d | | | 2e | 1,984,872. |
| 3 | Subtract line 2e from line 1 | | | 3 | 20,196,990. |
| 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 | 20,196,990. |
| | t XIII Supplemental Information. | | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 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 inforn | nation. | | |
| | | | | | |
| DΔR | T X, LINE 2: | | | | |
| 1 211 | II A, DIND 2. | | | | |
| чнт | ORGANIZATION BELIEVES IT HAD NO UNCERT | ATN TNCOM | ME TAX POST | тτоι | NS AS OF |
| | | | | | |
| DEC | EMBER 31, 2021 AND 2020 IN ACCORDANCE W | ITH FASB | ACCOUNTING | ST | ANDARDS |
| | , | | | | |
| COL | DIFICATION TOPIC 740 "INCOME TAXES", WHI | CH PROVII | DES STANDAR | DS : | FOR |
| | | | | | |
| ESI | ABLISHING AND CLASSIFYING ANY TAX PROVI | SIONS FOR | R UNCERTAIN | TA: | X |
| | | | | | |
| POS | SITIONS. | | | | |
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| | | | | | |
| | | | | | |
| PAR | T XI, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| GON. | IGOL TRAMING BLIMINAMIONG | | | | 2 200 220 |
| COI | SOLIDATING ELIMINATIONS | | | | -2,208,338. |
| ᄝᅞᅚ | ATED ENTITIES REVENUE | | | | 1 97/ 592 |
| VET | WITH PRITTING VEACULE | | | | 1,974,592. |
| ጥርጥ | AL TO SCHEDULE D, PART XI, LINE 2D | | | | -233 746 |
| | | | | | -233,746. |

COMMUNITY SOLUTIONS INTERNATIONAL, INC. 30 27-3523909 Page 5 Schedule D (Form 990) 2021 COMMUNITY SOLUTIONS Part XIII | Supplemental Information (continued) PART XII, LINE 2D - OTHER ADJUSTMENTS: CONSOLIDATING ELIMINATIONS -1,884,701. RELATED ENTITIES EXPENSES 3,222,842. 1,338,141. TOTAL TO SCHEDULE D, PART XII, LINE 2D

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

31

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 **Employer identification number** COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS 27-3523909 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

| | Form 990, Part IV | / line 14h | | · | • | | |
|------|--|----------------------|--|--|------------------------------------|--|--|
| 1 | | | maintain record | ts to substantiate the amount of its gra | ints and other assistance | | |
| • | For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No | | | | | | |
| | the grantees engionity to | or the grants of a | osistarioe, ario t | The Selection officina asca to award the | grants or assistance: | 163 110 | |
| 2 | For grantmakers Desc | rihe in Part V the | organization's r | procedures for monitoring the use of its | s grants and other assistance outs | ide the | |
| _ | United States. | inde in i dit v tile | organization o | or occurred for mornitoring the doc of its | grants and other assistance sats | 140 1110 | |
| 3 | | ne following Part | L line 3 table ca | ın be duplicated if additional space is n | eeded) | | |
| | (a) Region | (b) Number of | (c) Number of | (d) Activities conducted in the region | (e) If activity listed in (d) | (f) Total | |
| | (-, 3 | offices | employees, agents, and independent | (by type) (such as, fundraising, pro- | is a program service, | expenditures | |
| | | in the region | independent | gram services, investments, grants to | describe specific type | for and investments | |
| | | | contractors in the region | recipients located in the region) | of service(s) in the region | in the region | |
| | | | in the region | | | | |
| | | | | | COACHING THE CANADIAN | | |
| | | | | | | | |
| | TIL AMEDICA | | 0 | | ALLIANCE TO END | 126 400 | |
| IOK. | TH AMERICA | 0 | 0 | PROGRAM SERVICE | HOMELESSNESS | 136,499. | |
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| | | | ^ | | | 126 400 | |
| | Subtotal | 0 | 0 | | | 136,499. | |
| b | Total from continuation | | _ | | | | |
| | sheets to Part I | 0 | 0 | | | 0. | |
| С | Totals (add lines 3a | | | | | | |
| | and Oh) | ı ۱ | | | | 136 499 | |

27-3523909

Schedule F (Form 990) 2021

COMMUNITY SOLUTIONS

Page 2

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Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|-------------------------------|---|---------------|--|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| | | | COACHING THE CANADIAN ALLIANCE TO END HOMELESSNESS AND | | | | | |
| | | NORTH AMERICA | THEIR BUILT FOR ZERO | 136,499. | | 0. | | |
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| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax | X |
|---|---|---|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | |

| 3 | Enter total | number | of other | organizations | or entities |
|---|-------------|--------|----------|---------------|-------------|
| | | | | | |

27-3523909

Schedule F (Form 990) 2021

COMMUNITY SOLUTIONS

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance

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Schedule F (Form 990) 2021 COMMUNITY SOLUTIONS

27-3523909

Page **4**

Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes" the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Yes X No Corporation (see Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes." the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Yes X No U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 5471. Information Return of U.S. Persons With Respect to Yes X No Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Yes X No Fund (see Instructions for Form 8621) 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes." the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Yes X No Foreign Partnerships (see Instructions for Form 8865) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2021

Yes

X No

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

35 Schedule F (Form 990) 2021 COMMUNIT
Part V Supplemental Information COMMUNITY SOLUTIONS 27-3523909 Page 5

| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
|---|
| PART II, COLUMN (D): |
| REGION: NORTH AMERICA |
| (D) PURPOSE OF GRANT: COACHING THE CANADIAN ALLIANCE TO END |
| HOMELESSNESS AND THEIR BUILT FOR ZERO CANADA INITIATIVE WHICH IS WORKING |
| WITH 40 COMMUNITIES ACROSS CANADA. |
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132075 12-20-21 Schedule F (Form 990) 2021

SCHEDULE I (Form 990)

1

Grants and Other Assistance to Organizations. Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. COMMUNITY SOLUTIONS INTERNATIONAL, INC. Name of the organization COMMUNITY SOLUTIONS Part I

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection

Employer identification number 27-3523909 General Information on Grants and Assistance

X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO - 721 NORTH TO SUPPORT THE GOAL TO LASALLE DRIVE - CHICAGO IL REACH FUNCTIONAL ZERO FOR 60654 36-2170821 501(C)(3) 0 VETERANS BY JUL 30, 2021 79,000. CATHOLIC CHARITIES, INC., DIOCESE TO REDUCE THE NUMBER OF OF MADISON - 702 SOUTH HIGH POINT HOMELESS VETERAN ON THE ROAD SUITE 201 - MADISON WI BNL FROM 49 TO 34 BY JUN 30 2021 53719 39-0807067 501(C)(3) 30,000 0. TO TEST AN AGGREGATION CALCULATOR TOOL WITH THE COMING HOME OF MIDDLESEX COUNTY. INC. - 75 BAYARD ST - NEW BFZ DATA TEAM AND WORK BRUNSWICK, NJ 08901 26-3667672 501(C)(3) 22,525 0 WITH LOCKLEY ON THE TO ASSIST NINE REMAINING. NAME LISTED HOMELESS FLAGLER HEALTH CARE FOUNDATION INC. 400 HEALTH PARK BOULEVARD VETERANS AND NEW-COMERS ST. AUGUSTINE FL 32086 59-2440537 501(C)(3) 25 000 0. IN SUPPORTIVE SERVICES TO SUPPORT THE GOAL TO HIRE A .5% FTE GRAND VALLEY CATHOLIC OUTREACH COORDINATED ENTRY 245 SOUTH 1ST STREET COORDINATOR GRAND JUNCTION CO 81501 20-0064007 501(C)(3) 50 000 0 HOMELESS SERVICES COALITION OF TO SUPPORT THE GOAL TO GREATER KANSAS CITY / D.B.A. DECREASE THE LENGTH OF GREATER KANSAS CITY - 3200 WAYNE STAY FROM 168 DAYS TO 120 AVE STE 202 - KANSAS CITY MO 43-1844751 501(C)(3) 20 000 0 DAYS ON THE BY NAME LIST 22.

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

Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

3

27-3523909

Page 1

Schedule I (Form 990) COMMUNITY SOLUTIONS 27-3

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation organization or government if applicable cash grant noncash non-cash assistance or assistance (book, FMV, assistance appraisal, other) TO SUPPORT EXTENSION OF HOMELESS ACTION NETWORK OF DETROIT WORK ON VETERAN BY NAME LIST REPORT FOR CAMS/VA (HAND) - 3701 MIRACLES BLVD. STE INTEGRATION 101 - DETROIT, MI 48201 38-3315978 501(C)(3) 6,000 0 LOAVES AND FISHES MINISTRIES OF TO END VETERAN FREMONT COUNTY INC. - 241 JUSTICE HOMELESSNESS BY JAN 31. CENTER ROAD - CANON CITY, CO 2021 AND SUSTAIN IT FOR 84-1050917 501(C)(3) 0 THE FOLLOWING 3 MONTHS 81212 50,000 TO SUPPORT THE GOAL TO LOVE INC OF COLUMBIA END VETERAN HOMELESSNESS BY HOUSING A SUPPORT CASE 1516 BUSINESS LOOP 70 WEST COLUMBIA, MO 65202 20-8801850 501(C)(3) 65,000 0 MANAGER POSITION FOR THE TO SUPPORT THE GOAL TO MINNESOTA ASSISTANCE COUNCIL FOR VETERANS - 1000 UNIVERSITY AVENUE REDUCE THE NUMBER OF WEST SUITE 10 - SAINT PAUL, MN HOMELESS VETERANS ON THE 0 BNL FROM 56 TO 34 BY NOV 55104 41-1694717 501(C)(3) 30,000 TO REACH A "FUNCTIONAL OPEN DOORS HOMELESS COALITION ZERO" THRESHOLD FOR UNSHELTERED HOMELESSNESS 11975 SEAWAY ROAD, A220 0. GULFPORT, MS 39503 13-4289037 501(C)(3) 200,000 IN GULFPORT AND BILOXI BY PARTNERS IN CARE, OAHU CONTINUUM CARE - 200 NORTH VINEYARD TO LEAD THE WORK FOCUSED BOULEVARD STE 210 - HONOLULU, HI ON DATA SYSTEM AND REPORTING IMPROVEMENTS 96817 84-1705573 501(C)(3) 16,995 0. WAYSIDE CROSS GOSPEL RESCUE TO SUPPORT REVISIONS TO MISSION / D.B.A. PUEBLO RESCUE THE BY NAME LIST INFLOW MISSION - P.O. BOX 9167 - PUEBLO AND OUTFLOW REPORTS CO 81008 51-0172426 501(C)(3) 50 000 0. INCLUDING IMPROVEMENT ON TO PROVIDE THE OUTCOME OF 30% OF INDIVIDUAL WHO SHELTER HOUSE, INC 12310 PINECREST ROAD STE 304 CALLED FOR EMERGENCY RESTON, VA 20191 52-1217106 501(C)(3) 375,000. 0. SHELTER AND WERE TENNESSEE VALLEY COALITION FOR THE TO SUPPORT THE GOAL TO HOMELESS - 2507 MINERAL SPRINGS REDUCE THE AVERAGE DURATION OF VETERAN AVENUE STE C - KNOXVILLE, TN 37917 501(C)(3) 0. HOMELESS FROM 60 TO 30 26-2881347 20 000

Schedule I (Form 990)

27-3523909

Page 1

Schedule I (Form 990) COMMUNITY SOLUTIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation organization or government if applicable cash grant noncash non-cash assistance or assistance (book, FMV, assistance appraisal, other) THE COMMUNITY PARTNERSHIP FOR THE PREVENTION OF HOMELESSNESS - 801 TO SUPPORT THE GOAL TO PENNSYLVANIA AVE SE, SUITE 360 WASHINGTON, DC 20003 52-1681401 501(C)(3) 100,000 0 END VETERAN HOMELESSNESS TO SUPPORT THE GOAL TO THE PINON PROJECT REACH THE STANDARD OF PO BOX 1510 DUALITY BY-NAME-LIST BY CORTEZ, CO 81321 84-1284735 501(C)(3) 0 APR 30, 2022 50,000 TO IMPROVE THE AVERAGE UNITED WAY OF FORSYTH COUNTY, INC LENGTH OF STAY ON THE 301 NORTH MAIN STREET SUITE 1700 CHRONIC BY NAME LIST TO WINSTON SALEM, NC 27101 23-7357234 501(C)(3) 10,000 0 175 DAYS BY NOV 30, 2021 TO HIRE 1 PERMANENT UNITED WAY OF NORTH CENTRAL FULL-TIME, EMPLOYEE TO FLORIDA - 6031 NORTHWEST 1ST PLACE ASSIST INDIVIDUALS 59-0808855 0 EXPERIENCING HOMELESSNESS - GAINESVILLE, FL 32607 501(C)(3) 60,020 TO SUPPORT THE GOAL TO REDUCE THE LENGTH OF STAY UNITED WAY OF WELD COUNTY PO BOX 1944 FROM 130 DAYS TO 100 BY 0. GREELEY, CO 80632 84-6011918 501(C)(3) 10,000 APR 30, 2022 TO SUPPORT THE GOAL TO WEST MOUNTAIN REGIONAL HEALTH REACH A OUALITY BY-NAME ALLIANCE - PO BOX 1909 - GLENWOOD LIST BY JULY 2021 AND REDUCE THE NUMBER OF SPRINGS CO 81602 47-2360654 501(C)(3) 50,000 0. YAMHTLL COMMUNITY ACTION TO SUPPORT THE GOAL TO PARTNERSHIP - 1317 NORTHEAST LOWER THE AVERAGE LENGTH DUSTIN COURT - MCMINNVILLE, OR OF STAY TO 120 DAY SON 97128 93-0758732 501(C)(3) 20 000 0. THE BY NAME LIST BY NOV

27-3523909

Schedule I (Form 990) 2021

COMMUNITY SOLUTIONS

Page 2

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| Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed. | . Complete if the | organization answe | ered "Yes" on Form 9 | 990, Part IV, line 22. | |
|--|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
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| Part IV Supplemental Information. Provide the information req | uired in Part I, lin | e 2; Part III, column | (b); and any other ac | dditional information. | |
| PART I, LINE 2: | | | | | |
| THE ORGANIZATION REQUIRES PERIODIC | PROGRESS | REPORTS A | ND FINAL R | EPORTS FROM | |
| ALL GRANTEES, INCLUDING STATEMENTS | OF EXPEN | DITURES AN | ID GOALS AC | HIEVED BY | |
| THE GRANTS. | | | | | |
| | | | | | |
| PART II, LINE 1, COLUMN (H): | | | | | |
| NAME OF ORGANIZATION OR GOVERNMENT: | : COMING | HOME OF MI | DDLESEX CO | UNTY, INC. | |
| (H) PURPOSE OF GRANT OR ASSISTANCE | | | | | |
| TOOL WITH THE BFZ DATA TEAM AND WOR | | | | | |

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Schedule I (Form 990)

COMMUNITY SOLUTIONS

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Part IV | Supplemental Information

REPORT THAT WILL PRODUCE A FLAT CSV FILE COMPATIBLE WITH THE BFZ BNL

AGGREGATOR

NAME OF ORGANIZATION OR GOVERNMENT: FLAGLER HEALTH CARE FOUNDATION INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST NINE REMAINING, NAME

LISTED, HOMELESS VETERANS AND NEW-COMERS IN SUPPORTIVE SERVICES AND

HOUSING PLACEMENT BY DEC 1, 2021

NAME OF ORGANIZATION OR GOVERNMENT:

HOMELESS SERVICES COALITION OF GREATER KANSAS CITY / D.B.A. GREATER KANSAS C

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GOAL TO DECREASE THE

LENGTH OF STAY FROM 168 DAYS TO 120 DAYS ON THE BY NAME LIST BY NOV 30,

2021

NAME OF ORGANIZATION OR GOVERNMENT:

LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO END VETERAN HOMELESSNESS BY JAN

31, 2021 AND SUSTAIN IT FOR THE FOLLOWING 3 MONTHS AND END CHRONIC

HOMELESSNESS BY JUL 31, 2022

NAME OF ORGANIZATION OR GOVERNMENT: LOVE INC OF COLUMBIA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GOAL TO END VETERAN

HOMELESSNESS BY HOUSING A SUPPORT CASE MANAGER POSITION FOR THE LENGTH OF

1 YEAR TO REACH FUNCTIONAL ZERO FOR VETERAN HOMELESSNESS SEPT 2021 AND

SUSTAINING FUNCTIONAL ZERO FOR 3 MONTHS

NAME OF ORGANIZATION OR GOVERNMENT:

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS

COMMUNITY SOLUTIONS

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Schedule I (Form 990) COMMU

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GOAL TO REDUCE THE

NUMBER OF HOMELESS VETERANS ON THE BNL FROM 56 TO 34 BY NOV 30, 2021

NAME OF ORGANIZATION OR GOVERNMENT: OPEN DOORS HOMELESS COALITION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO REACH A "FUNCTIONAL ZERO"

THRESHOLD FOR UNSHELTERED HOMELESSNESS IN GULFPORT AND BILOXI BY JUN 30,

2021 AND TO USE FOR THE PURCHASE OF PROPERTY AT 2793 FERNWOOD ROAD IN

BILOXI, MS TO ESTABLISH A PREVENTION CENTER TO SERVE THE GULF COAST

REGION

NAME OF ORGANIZATION OR GOVERNMENT:

WAYSIDE CROSS GOSPEL RESCUE MISSION / D.B.A. PUEBLO RESCUE MISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT REVISIONS TO THE BY NAME

LIST INFLOW AND OUTFLOW REPORTS, INCLUDING IMPROVEMENT ON TRACKING OF ALL

POPULATIONS AND LENGTH OF TIME HOMELESS

NAME OF ORGANIZATION OR GOVERNMENT: SHELTER HOUSE, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE THE OUTCOME OF 30% OF

INDIVIDUAL WHO CALLED FOR EMERGENCY SHELTER AND WERE DETERMINED ELIGIBLE

AND REFERRED FOR DIVERSION WERE SUCCESSFULLY DIVERTED FROM ENTERING

SHELTER THAT TIME

NAME OF ORGANIZATION OR GOVERNMENT:

TENNESSEE VALLEY COALITION FOR THE HOMELESS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GOAL TO REDUCE THE

AVERAGE DURATION OF VETERAN HOMELESS FROM 60 TO 30 DAYS BY NOV 30, 2021

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTH CENTRAL FLORIDA

COMMUNITY SOLUTIONS 27-3523909 Page 2 Schedule I (Form 990) Part IV | Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: TO HIRE 1 PERMANENT, FULL-TIME, EMPLOYEE TO ASSIST INDIVIDUALS EXPERIENCING HOMELESSNESS IN ACQUIRING VITAL DOCUMENTATION, AND REDUCING LENGTH OF STAY FROM 148 DAYS TO 104 DAYS BY APRIL 30, 2022. NAME OF ORGANIZATION OR GOVERNMENT: WEST MOUNTAIN REGIONAL HEALTH ALLIANCE (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GOAL TO REACH A QUALITY BY-NAME LIST BY JULY 2021 AND REDUCE THE NUMBER OF ACTIVELY HOMELESS BY HOUSING 25% ON THE BY-NAME-LIST BY DEC 2021 NAME OF ORGANIZATION OR GOVERNMENT: YAMHILL COMMUNITY ACTION PARTNERSHIP (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GOAL TO LOWER THE AVERAGE LENGTH OF STAY TO 120 DAY SON THE BY NAME LIST BY NOV 30, 2021

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

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SCHEDULE J (Form 990)

Compensation Information

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

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

OMB No. 1545-0047

Open to Public

Inspection

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Name of the organization

Department of the Treasury

Part I

► Go to www.irs.gov/Form990 for instructions and the latest information. COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

Employer identification number 27-3523909

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

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

Schedule J (Form 990) 2021

27-3523909

Schedule J (Form 990) 2021

COMMUNITY SOLUTIONS

Page 2

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

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

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

| | | (B) Breakdown of W | V-2 and/or 1099-MISO compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|------------------------------------|-------------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|---------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) ROSANNE HAGGERTY | | 265,032. | 0. | 0. | 10,521. | 7,602. | 283,155. | 0. |
| PRESIDENT/BOARD SECRETARY | (i) (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) PAULETTE MARTIN | (i) | 178,979. | 0. | 0. | 1,520. | 9,402. | 189,901. | 0. |
| C00 | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) SWETA PATEL | (i) | 149,167. | 0. | 0. | 6,280. | 26,318. | 181,765. | 0. |
| DEPUTY DIR. REAL ESTATE (OUTGOING) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) ELIZABETH SANDOR | (i) | 151,282. | 0. | 0. | 6,220. | 23,568. | 181,070. | 0. |
| PRINCIPAL | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) JACOB MAGUIRE | (i) | 152,245. | 0. | 0. | 5,818. | 6,651. | 164,714. | 0. |
| PRINCIPAL (OUTGOING) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) JESSICA VENEGAS | (i) | 148,904. | 0. | 0. | 5,927. | 8,132. | 162,963. | 0. |
| PRINCIPAL | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) ANNA KIM | (i) | 149,035. | 0. | 0. | 5,927. | 7,968. | 162,930. | 0. |
| PRINCIPAL | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

45 COMMUNITY SOLUTIONS 27-3523909 Schedule J (Form 990) 2021 Page 3 Part III Supplemental Information 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) 2021

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

2021
Open to Public Inspection

46 OMB No. 1545-0047

Employer identification number 27 – 3523909

| COMMUNITY SOLUTIONS | 27-3523909 |
|---|-------------------|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS | ION: |
| BECOME BETTER PROBLEM SOLVERS, SO THEY CAN FIX THE EXPENSI | VE, BADLY |
| DESIGNED SYSTEMS THAT LOW INCOME PEOPLE MUST RELY ONE EVER | Y DAY. |
| | |
| FORM 990, PART VI, SECTION A, LINE 3: | |
| THE ORGANIZATION DELEGATED CONTROL OVER MANAGEMENT DUTIES | TO JAMES SCHLECK. |
| HE WAS COMPENSATED \$100,000. THE ORGANIZATION ALSO DELEGAT | ED CONTROL OVER |
| MANAGEMENT DUTIES TO NCHENG LLP. THE ORGANIZATION COMPENSA | TED NCHENG, LLP |
| \$212,483. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| AN INDEPENDENT ACCOUNTANT PREPARED FORM 990 AND MANAGEMENT | REVIEWS AND |
| APPROVES BEFORE FILING. THE FULL BOARD RECEIVES A COPY OF | THE 990 PRIOR TO |
| FILING. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| EACH BOARD MEMBER AND OFFICER MUST SIGN A CONFLICT OF INTE | REST DISCLOSURE |
| STATEMENT ON AN ANNUAL BASIS, AND MUST PROMPTLY DISCLOSE I | F ANY |
| CIRCUMSTANCE ARISE THAT POSES A POTENTIAL CONFLICT OF INTE | REST. |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE FINANCE COMMITTEE OBTAINS THE COMPENSATION DATA RELATI | NG TO TOP |
| MANAGEMENT OF SIMILAR ORGANIZATIONS WHEN CONSIDERING THE I | NITIAL SALARY AND |
| | |

BENEFITS OF KEY EMPLOYEES, AS WELL AS INCREASES ON COMPENSATION. THE

ORGANIZATION ALSO REGULARLY CONSIDERS INDUSTRY TRENDS REGARDING MANAGEMENT

| Schedule O (Form 990) 2021 | Page 2 |
|---|---|
| Name of the organization | Employer identification number 27 – 3523909 |
| DEBATED AT A REGULARLY SCHEDULED BOARD MEETING. | |
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NY, NC, OR, PA, R | I,SC,TN,UT,VA,WV |
| WI, DC, CT, DE | |
| | |
| FORM 990, PART VI, SECTION C, LINE 18: | |
| THE FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION UPON REQUE | ST. |
| EODM 000 DADE UT GEGETON G. LINE 10. | |
| FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES THEIR GOVERNING DOCUMENTS, CONFLICT | OF THEFTER |
| POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UP | |
| REQUEST. | OH WILLIAM |
| | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| OTHER PROFESSIONAL FEES: | |
| PROGRAM SERVICE EXPENSES | 3,087,506. |
| MANAGEMENT AND GENERAL EXPENSES | 804,821. |
| FUNDRAISING EXPENSES | 49,326. |
| TOTAL EXPENSES | 3,941,653. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 3,941,653. |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. | |
| | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

COMMUNITY SOLUTIONS INTERNATIONAL, INC. COMMUNITY SOLUTIONS

Employer identification number 27-3523909

OMB No. 1545-0047

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 ABRIGO MANAGEMENT LLC - 82-4894304 | | | | | COMMUNITY SOLUTIONS |
| 12170 EAST 30TH AVENUE | TO PROVIDE AFFORDABLE | | | | INTERNATIONAL, INC. |
| AURORA, CO 80011 | HOUSING | COLORADO | 85,256. | 400,952. | D/B/A COMMUNITY |
| 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 | 51,920. | 10,022,226. | D/B/A COMMUNITY |
| SWIFT INCUBATOR LLC - 88-1786268 | | | | | COMMUNITY SOLUTIONS |
| 10 LOVE LANE | TO PROVIDE AFFORDABLE | | | | INTERNATIONAL, INC. |
| HARTFORD, CT 06112 | OFFICE SPACE | CONNECTICUT | 261,315. | 3,689,608. | D/B/A COMMUNITY |
| VESTA ATLANTA LLC - 82-4498657 | | | | | COMMUNITY SOLUTIONS |
| 2719 EAST 3RD AVE | TO PROVIDE AFFORDABLE | | | | INTERNATIONAL, INC. |
| DENVER, CO 80206 | HOUSING | COLORADO | 3,679,481. | 12,515,369. | D/B/A COMMUNITY |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | | | (e) Public charity status (if section | (f) Direct controlling entity | | g) 512(b)(13) rolled ity? |
|--|-------------------------|----------|-----------|---------------------------------------|-------------------------------|-----|------------------------------------|
| | | | | 501(c)(3)) | | Yes | No |
| COMMUNITY SOLUTIONS 519 ROCKAWAY AVENUE, | _ | | | | COMMUNITY | | 1 |
| 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 | | i |
| NEW YORK, NY 10008 | NON-PROFIT ENTITY | NEW YORK | 501(C)(3) | LINE 10 | INTERNATIONAL, | Х | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990)

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS 27-3523909

Part I Continuation of Identification of Disregarded Entities

| (a) | (b) | (c) | (d) | (e) | (f) |
|--|-----------------------|---|--------------|--------------------|---------------------------|
| Name, address, and EIN of disregarded entity | Primary activity | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controlling entity |
| INCENT'S LEGACY, LLC - 85-4186900 | | | | | COMMUNITY SOLUTIONS |
| 007s ST FRANCIS DR | TO PROVIDE AFFORDABLE | | | | INTERNATIONAL, INC. |
| ANTA FE, NM 87505 | HOUSING | NEW MEXICO | 877,732. | | D/B/A COMMUNITY |
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Page 2

Schedule R (Form 990) 2021

COMMUNITY SOLUTIONS

27-3523909

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) | (I | (h) (i) | | (j) | (k) |
|--|-------------------------------------|---|---------------------------|---|-----------------------|-----------------------------------|------------------------------|---------|---|------------------|-----|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | Disproportionat allocations? | | Code V-UBI amount in box 20 of Schedule | managi partne | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes N | 0 |
| SWIFT FACTORY, LLC - 32-0452177, 60 LOVE LANE, | TO PROVIDE AFFORDABLE | | | | | | | | | | |
| HARTFORD, CT 06112 | HOUSING | CT | N/A | N/A | N/A | N/A | | X | N/A | X | 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 | | x | N/A | X | N/A |
| NORTH CAPITOL COMMONS LP 720 OLIVE ST STE 2500 SAINT LOUIS, MO 63101 | TO PROVIDE AFFORDABLE HOUSING | MO | N/A | N/A | N/A | N/A | | x | N/A | x | N/A |
| | | | | | | | | | | | |

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 | Sec 512(t contr ent | i) etion b)(13) rolled ity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|--|---------------------------------|--------------------------------|------------------------------|---|
| | | country) | | or truoty | | 400010 | | Yes | No |
| CS SWIFT, LLC - 37-1768368 | | | COMMUNITY | | | | | | ĺ |
| 60 LOVE LANE | TO PROVIDE AFFORDABLE | | SOLUTIONS | | | | | | 1 |
| HARTFORD, CT 06112 | HOUSING | CT | INTERNATIONAL, | C CORP | 0. | 8,589,396. | 100% | X | ĺ |
| NORTH CAPITOL COMMONS GP LLC - 80-0948250 | | | COMMUNITY | | | | | | |
| 720 OLIVE ST STE 2500 | TO PROVIDE AFFORDABLE | | SOLUTIONS | | | | | | ĺ |
| SAINT LOUIS, MO 63101 | HOUSING | MO | INTERNATIONAL, | C CORP | | | 51.00% | Х | |
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Schedule R (Form 990) 2021

Part 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 v | with one or more re | lated organizations listed ir | n Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | | X |
| | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | Х |
| | Gift, grant, or capital contribution from related organization(s) | | | | 1c | Х | |
| | Loans or loan guarantees to or for related organization(s) | | | | 1d | Х | |
| | Loans or loan guarantees by related organization(s) | | | | 1e | | X |
| | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | X |
| g | Sale of assets to related organization(s) | | | | 1g | | X |
| h | Purchase of assets from related organization(s) | | | | 1h | | X |
| | Exchange of assets with related organization(s) | | | | 1i | | Х |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | Х |
| | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | X | |
| -1 | Performance of services or membership or fundraising solicitations for related organiz | | | | 11 | | Х |
| m | Performance of services or membership or fundraising solicitations by related organiz | zation(s) | | | 1m | | Х |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization | n(s) | | | 1n | Х | |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | Х | |
| | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | Х | |
| | Reimbursement paid by related organization(s) for expenses | | | | 1q | Х | |
| | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | Х |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | | Х |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who | o must complete th | is line, including covered re | elationships and transaction thresholds. | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount inv | olved | | |
| 1) (| CS 519 ROCKAWAY AVE INC | K | 58,710. | FMV | | | |
| | | | | | | | |

51,920.FMV (3) CS NORTH CAPITOL COMMONS LLC D

D

29,132.FMV

Schedule R (Form 990) 2021

(4)

(5)

(2) CS SWIFT LLC

COMMUNITY SOLUTIONS INTERNATIONAL, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Schedule R (Form 990) 2021 COMMUNITY SOLUTIONS

27-3523909

Page 4

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

| (a) | (b) | (c) | (d) | (e) Are all | (f) | (g) | (h) | (i) | (j) | (k) |
|----------------------------------|------------------|---|--|-------------------------------------|-----|-----------------------------------|--|--------------------|------------------------------------|-------------------------|
| Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign country) | Predominant income (related, unrelated, excluded from tax under sections 512-514) | partners sec 501(c)(3) orgs.? | | Share of end-of-year assets | Dispropo tionate allocation Yes N | s? of Schedule K-1 | General or managing partner? | Percentage ownership |
| | | | | | | | | | | |
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COMMUNITY SOLUTIONS INTERNATIONAL, INC.

COMMUNITY SOLUTIONS

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Part VII | Supplemental Information

Schedule R (Form 990) 2021

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

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME OF DISREGARDED ENTITY:

CS ABRIGO MANAGEMENT LLC

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

COMMUNITY SOLUTIONS, INC.

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:

SWIFT INCUBATOR LLC

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

COMMUNITY SOLUTIONS, INC.

NAME OF DISREGARDED ENTITY:

VESTA ATLANTA LLC

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

COMMUNITY SOLUTIONS, INC.

NAME OF DISREGARDED ENTITY:

VINCENT'S LEGACY, LLC

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

COMMUNITY SOLUTIONS, INC.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS: