

**CHAR500
Online**For new annual filings,
and amendments**Annual Filing for Charitable Organizations**New York State Office of the Attorney General
Charities Bureau - Registration Section
28 Liberty Street
New York, NY 10005
charitiesnys.com**Open to Public
Inspection**

Filing Type:

☒ New Filing☐ AmendmentFiling Year: 2022**General Information**

Current Organization Name:	<u>Center for Safety and Change, Inc.</u>	Updated Name:	<u>N/A</u>
NY Registration Number:	<u>02-56-77</u>	Registration Category:	<u>DUAL</u>
Organization Type:	<u>Corporation</u>	EIN:	<u>132989233</u>
Current Fiscal Year End:	<u>12/31</u>	Updated Fiscal Year End:	<u>N/A</u>
Organization Email:	<u>scarroll@centersc.org</u>	Organization's Phone:	<u>845-634-3391</u>
Tax Exempt Status:	<u>501(c)(3)</u>	Website:	<u>WWW.CENTERFORSAFETYANDCHANGE.ORG</u>

Organization Address

Mailing Address	Principal Address	NY State Address
9 Johnsons Lane New City NY 10956 UNITED STATES	9 Johnsons Lane New City NY 10956 UNITED STATES	NA

Primary Contact Information

First Name:	<u>STEVEN</u>	Last Name:	<u>CARROLL</u>	Title:	<u>FINANCE DIRECTOR</u>
Phone:	<u>845-634-3391</u>	Email:	<u>SCARROLL@CENTERSC.ORG</u>		

Organization Type

Type of IRS document filed with IRS:	<u>IRS990</u>	Organization Type:	<u>Public</u>
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Third Party Preparer Information

First Name:	<u>David</u>	Last Name:	<u>Raiken</u>	Title:	<u>Auditor</u>
Firm Name:	<u>Berard & Associates</u>	Phone:	<u>8453575668</u>	Email:	<u>dave@berardcpas.com</u>

Third Party Address

Street:	<u>44 Park Ave</u>		
City:	<u>Suffern</u>	State:	<u>NY</u>
Zip:	<u>10901</u>	Country:	<u>United States</u>

Registration Category

1. Does the organization conduct activity in New York State (other than soliciting) ? This may include, but is not limited to, maintaining an office, having employees or running a program.
☒ Yes ☐ No
2. Does the organization have assets in New York State?
☒ Yes ☐ No
3. Is the organization incorporated or formed in New York State?
☐ Yes ☐ No N/A
4. Does the organization solicit, or plan to solicit or receive more than \$25,000 annually in total contributions from New York State residents, foundations, corporations, or government agencies?
☒ Yes ☐ No
5. Does the organization use a professional fundraiser or fundraising counsel?
☐ Yes ☒ No

Based on your responses to the above questions, this organization's registration category remains as DUAL

Public Charity

1. Did the organization solicit or receive contributions during the fiscal year in New York State?
☒ Yes ☐ No
2. Was the organization required to submit a Schedule B to the IRS in this reporting period?
☒ Yes ☐ No
3. Organizations have two options, to submit a redacted Schedule B, or to enter the total New York State contributions in the fiscal year:
☒ I would like to enter the total New York State Contributions ☐ I would like to submit a redacted Schedule B
4. Choose the total contributions in New York State this fiscal year: \$5,000,000-\$9,999,999

Annual Exemptions

1. Were the total contributions from New York State, including residents, foundations, government agencies, etc. under \$25,000 during the fiscal year?
☐ Yes ☐ No N/A
2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
☐ Yes ☐ No N/A
3. Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year?
☐ Yes ☒ No

Based on your responses to annual exemption questions, this organization is required to file under DUAL during this fiscal year.

Financial Information

Type of IRS document filed with IRS IRS990 Organization's total revenue: 7,758,292

Organization's total contributions: 7,080,407 Organization's total assets: N/A

Organization's net assets: 2,734,093 Organization's total revenue and contributions: N/A

Organization's total liabilities: N/A Organization's total assets/worth: N/A

Organization's total income: N/A

Was the organization required to submit a Schedule B to the IRS in this reporting period?

☐ Yes ☐ No N/A

For the current filing year, does your organization plan to do any of the following with its Charities Bureau Registration?

☐ Closing ☐ Withdrawing ☐ Dissolving ☒ None

Is this your final filing with New York State? ☐ Yes ☐ No N/A

Filing Information

Did the organization use a professional fundraiser or fundraising counsel to solicit contributions in New York State?

☐ Yes ☒ No

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Reg Number: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Did the organization receive government grants during this fiscal year?

☒ Yes ☐ No

Government Grant Agency	Grant Amount
OFFICE FOR THE PREVENTION DOMESTIC VIOLENCE - PEA	\$151,172.42
OFFICE FOR THE PREVENTION DOMESTIC VIOLENCE - SAFE	\$25,708.98
OFFICE FOR VICTIMS OF CRIME	\$30,618.75
OFFICE FOR VICTIMS OF CRIME	\$2,932,493.06
	To be continued in Appendix page 2

Documents

Attached organization's required documents:

- ☒ IRS document
- ☒ Certified Public Accountant's Audit Report
- ☐ Certified Public Accountant's Review Report
- ☐ Complete Certificate of Amendment or other document amending the name
- ☐ Schedule B
- ☐ Redacted Schedule B
- ☒ Other documents

Signatures

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

Role	First Name	Last Name	Email
Executive Director	ELIZABETH	SANTIAGO	esantiago@centersc.org
Director of Finance	STEVEN	CARROLL	scarroll@centersc.org

Signature of
Executive Director

DocuSigned by:

Elizabeth Santiago

60F705B056EE446...

Date: 5/15/2023

Signature of
Director of Finance

DocuSigned by:

Steven Carroll

2322A754B424408

Date: 5/12/2023

Filing Information

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A

Government Grant Agency	Grant Amount
DEPARTMENT OF JUSTICE - JUSTICE FOR FAMILIES PROGR	\$202,413.08
DEPT OF JUSTICE SEXUAL ASSAULT SERVICES PROGRAM	\$8,639.46
NYS - DIVISION OF CRIMINAL JUSTICE SERVICES - SASP	\$45,722.00
NYS - DIVISION OF CRIMINAL JUSTICE SERVICES - SA C	\$80,910.00
NYS - OFFICE FOR THE PREVENTION OF DOMESTIC VIOLEN	\$64,833.87
Sen. Reichlin-Melnick Gun Violence	\$50,000.00
NYS - DIVISION OF CHILD CARE SERVICES	\$45,708.32
ROCKLAND COUNTY DEPT OF SOCIAL SERVICES	\$516,802.33
ROCKLAND COUNTY PROBATION DEPT	\$63,200.00
-	To be continued in Appendix page2

Filing Information

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N/A	N/A

[illegible]

CENTER FOR SAFETY & CHANGE, INC.

Statement of Financial Position

December 31, 2022

ASSETS

Cash	\$ 75,611
Grants and accounts receivable, net	1,092,262
Contributions receivable, net	186,236
Prepaid expenses	23,971
Security deposit	8,333
Other receivable	1,950
Operating lease right-of-use assets	344,736
Property and equipment, net	<u>2,485,741</u>
 Total Assets	 <u><u>\$ 4,218,840</u></u>

LIABILITIES AND NET ASSETS

Liabilities

Accounts payable and accrued expenses	\$ 432,826
Accrued vacation	41,203
Line of credit	304,865
Note payable	89,117
Operating lease liability	344,736
Promissory note payable	<u>272,000</u>
Total Liabilities	<u>1,484,747</u>

Net Assets

Without donor restrictions	
Undesignated	537,469
Investment in property and equipment, net	<u>2,124,624</u>
Total without donor restrictions	2,662,093
 With donor restrictions	 72,000
Total Net Assets	<u>2,734,093</u>
 Total Net Assets and Liabilities	 <u><u>\$ 4,218,840</u></u>

See notes to financial statements.

CENTER FOR SAFETY & CHANGE, INC.

Statement of Activities

Year Ended December 31, 2022

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUE, SUPPORT AND RECLASSIFICATIONS			
Grants from governmental agencies	\$ 5,405,798	\$ -	\$ 5,405,798
Governmental shelter services	566,867	-	566,867
Corporate, foundation and individual contributions	280,426	50,000	330,426
Special events	710,908	-	710,908
Direct cost of donor benefits	(142,925)	-	(142,925)
In-kind revenue	431,026	-	431,026
Paycheck protection program revenue	747,431	-	747,431
Net assets released from restrictions	95,000	(95,000)	-
	<u>8,094,531</u>	<u>(45,000)</u>	<u>8,049,531</u>
Total Revenue, Support and Reclassifications			
	<u>8,094,531</u>	<u>(45,000)</u>	<u>8,049,531</u>
EXPENSES			
Program Services			
Residential programs	659,364	-	659,364
Non-residential programs	6,095,502	-	6,095,502
	<u>6,754,866</u>	<u>-</u>	<u>6,754,866</u>
Total Program Services			
	<u>6,754,866</u>	<u>-</u>	<u>6,754,866</u>
Supporting Services			
General and administrative	672,280	-	672,280
Fundraising	306,703	-	306,703
	<u>978,983</u>	<u>-</u>	<u>978,983</u>
Total Supporting Services			
	<u>978,983</u>	<u>-</u>	<u>978,983</u>
Total Expenses			
	<u>7,733,849</u>	<u>-</u>	<u>7,733,849</u>
Change in Net Assets	360,682	(45,000)	315,682
NET ASSETS			
Beginning of year	<u>2,301,411</u>	<u>117,000</u>	<u>2,418,411</u>
End of year	<u>\$ 2,662,093</u>	<u>\$ 72,000</u>	<u>\$ 2,734,093</u>

See notes to financial statements.

CENTER FOR SAFETY & CHANGE, INC.

Statement of Expenses

Year Ended December 31, 2022

	Program Services			Supporting Services			Direct Cost of Donor Benefits	Total Expenses
	Residential Programs	Non-Residential Programs	Total Programs	General and Administrative	Fundraising	Total		
PERSONNEL COSTS								
Salaries and wages	\$ 278,435	\$ 3,641,122	\$ 3,919,557	\$ 299,208	\$ 185,817	\$ 485,025	\$ -	\$ 4,404,582
Payroll taxes and employee benefits	49,943	653,103	703,046	53,669	33,330	86,999	-	790,045
Total Personnel Costs	328,378	4,294,225	4,622,603	352,877	219,147	572,024	-	5,194,627
OTHER EXPENSES								
Bad debts	-	-	-	7,500	-	7,500	-	7,500
Consultants and professional fees	-	300,854	300,854	127,589	-	127,589	-	428,443
Data processing	-	122,696	122,696	43,127	-	43,127	-	165,823
Depreciation	19,184	49,963	69,147	3,587	10,676	14,263	-	83,410
Equipment and maintenance	-	21,119	21,119	-	-	-	-	21,119
Food	1,930	18,235	20,165	1,062	-	1,062	-	21,227
Advertising	-	3,176	3,176	-	-	-	-	3,176
Insurance	7,768	23,052	30,820	8,736	-	8,736	-	39,556
Interest	11,445	29,807	41,252	2,140	6,369	8,509	-	49,761
Legal services	-	17,227	17,227	-	-	-	-	17,227
Lodging and housing assistance	-	266,670	266,670	-	-	-	-	266,670
Meals and entertainment	-	-	-	-	-	-	142,925	142,925
Occupancy	118,057	272,487	390,544	17,673	52,607	70,280	-	460,824
Office supplies and printing	1,947	115,459	117,406	25,706	755	26,461	-	143,867
Postage	-	545	545	-	1,652	1,652	-	2,197
Program supplies	679	61,100	61,779	-	-	-	-	61,779
Telephone	7,712	59,583	67,295	3,491	10,391	13,882	-	81,177
Travel, conferences and meetings	1,736	176,132	177,868	22,068	-	22,068	-	199,936
Other	729	18,003	18,732	30,666	5,106	35,772	-	54,504
Total expenses	499,565	5,850,333	6,349,898	646,222	306,703	952,925	142,925	7,445,748
Less expenses included with revenues on the statement of activities	-	-	-	-	-	-	(142,925)	(142,925)
Total Expenses Before In-Kind	499,565	5,850,333	6,349,898	646,222	306,703	952,925	-	7,302,823
IN-KIND								
In-kind professional services	20,013	175,853	195,866	2,058	-	2,058	-	197,924
In-kind legal services	-	63,983	63,983	-	-	-	-	63,983
In-kind goods	139,786	-	139,786	-	-	-	-	139,786
In-kind space	-	5,333	5,333	24,000	-	24,000	-	29,333
Total In-Kind	159,799	245,169	404,968	26,058	-	26,058	-	431,026
Total Expenses	\$ 659,364	\$ 6,095,502	\$ 6,754,866	\$ 672,280	\$ 306,703	\$ 978,983	\$ -	\$ 7,733,849

See notes to financial statements.

CENTER FOR SAFETY & CHANGE, INC.Statement of Cash Flows
Year Ended December 31, 2022**CASH FLOWS FROM OPERATING ACTIVITIES**

Change in net assets	\$ 315,682
Adjustments to reconcile change in net assets to net cash from operating activities	
Depreciation	83,410
Reduction of promissory note payable - Rockland County	(25,000)
Changes in operating assets and liabilities	
Grants and accounts receivable	349,397
Contributions receivable	41,693
Other receivable	(1,950)
Prepaid expenses	(19,673)
Security deposit	(833)
Accounts payable and accrued expenses	157,296
Accrued vacation	(13,297)
Refundable advance	(18,500)
Paycheck Protection Program funding advance	(747,251)
Net Cash provided by Operating Activities	<u>120,974</u>

CASH FLOWS FROM INVESTING ACTIVITIES

Purchases of leasehold improvements	(22,180)
Purchases of building improvements	(488,292)
Net Cash used by Investing Activities	<u>(510,472)</u>

CASH FLOWS FROM FINANCING ACTIVITIES

Proceeds from loans, note and promissory note payable	304,865
Repayments of loans, note and promissory note payable	(67,621)
Net Cash provided by Financing Activities	<u>237,244</u>

Net Change in Cash (152,254)

CASH

Beginning of year	<u>227,865</u>
End of year	<u>\$ 75,611</u>

SUPPLEMENTAL CASH FLOW INFORMATION

Cash paid during the year for interest	\$ 49,761
Non-Cash Contributions	\$ 431,026

See notes to financial statements.

CENTER FOR SAFETY & CHANGE, INC.

Statement of Expenses

Year Ended December 31, 2021

	Program Services			Supporting Services		
	Residential Programs	Non-Residential Programs	Total Programs	General and Administrative	Fundraising	Direct cost of donor benefits
PERSONNEL COSTS						
Salaries and wages	\$ 243,681	\$ 3,515,555	\$ 3,759,236	\$ 172,309	\$ 147,093	\$ -
Payroll taxes and employee benefits	42,197	608,763	650,960	29,838	25,471	-
Total Personnel Costs	285,878	4,124,318	4,410,196	202,147	172,564	-
						374,711
OTHER EXPENSES						
Bad debts	-	-	-	-	-	-
Consultants and professional fees	-	343,576	343,576	109,572	-	-
Data processing	-	98,098	98,098	42,853	-	-
Depreciation	17,883	46,574	64,457	3,343	9,953	-
Equipment and maintenance	1,347	44,782	46,129	-	-	-
Food	458	11,054	11,512	96	-	-
Advertising	-	3,627	3,627	-	-	-
Insurance	7,371	30,728	38,099	2,000	-	-
Interest	6,866	17,881	24,747	1,284	3,821	-
Legal services	-	19,262	19,262	-	-	-
Lodging and housing assistance	-	77,882	77,882	-	-	-
Meals and entertainment	-	-	-	-	-	-
Occupancy	101,617	273,154	374,771	17,716	52,736	-
Office supplies and printing	153	93,493	93,646	-	438	-
Postage	-	1,608	1,608	-	209	-
Program supplies	-	90,675	90,675	-	-	-
Telephone	19,960	38,101	58,061	3,012	8,965	-
Travel, conferences and meetings	972	111,290	112,262	71,221	-	-
Other	672	7,933	8,605	25,807	-	-
Total expenses	443,177	5,434,036	5,877,213	479,051	248,686	-
						727,737
Less expenses included with revenues on the statement of activities	-	-	-	-	-	-
Total Expenses Before In-Kind	443,177	5,434,036	5,877,213	479,051	248,686	-
						727,737
IN-KIND						
In-kind professional services	-	132,499	132,499	-	-	-
In-kind legal services	-	229,526	229,526	-	-	-
In-kind goods	132,080	-	132,080	-	-	-
In-kind space	76,553	-	76,553	24,000	-	-
Total In-Kind	208,633	362,025	570,658	24,000	-	-
						24,000

See notes to financial statements.

CENTER FOR SAFETY & CHANGE, INC.

Statement of Activities

Year Ended December 31, 2021

	Without Donor Restrictions	With Donor Restrictions	2021 Total
REVENUES			
Grants from governmental agencies	\$ 4,826,394	\$ -	\$ 4,826,394
Governmental shelter services	345,026	-	345,026
Contributions and foundation grants	285,321	72,500	357,821
Special events revenue	693,465	-	693,465
Direct cost of donor benefits	(102,938)	-	(102,938)
In-kind revenue	594,658	-	594,658
Other revenue	668,047	-	668,047
Net assets released from restrictions	156,860	(156,860)	-
Prior period adjustment	-	-	-
Total revenues	7,466,833	(84,360)	7,382,473
EXPENSES			
Residential programs	651,810	-	651,810
Non-residential programs	5,796,061	-	5,796,061
Total program expenses	6,447,871	-	6,447,871
General and administrative	503,051	-	503,051
Fundraising	248,686	-	248,686
Total expenses	7,199,608	-	7,199,608
Change in net assets	267,225	(84,360)	182,865
Net assets, beginning	2,034,186	201,360	2,235,546
Net assets, ending	\$ 2,301,411	\$ 117,000	\$ 2,418,411

See notes to financial statements.

Center for Safety & Change
Restricted Donations

	YE 2021	2022 New	Uses
Carry Forward (Founder's Pl	117,000.00	-	45,000.00
Barbara Valente		50,000.00	50,000.00
			95,000.00

Subject to expenditures for specified purpose	Balance December 31, 2021	Additions	Releases	Balance December 31, 2022
General operating support for future years	\$117,000	-		72,000
			(45,000)	
Outreach and education	-	50,000	(50,000)	-
	\$117,000	\$50,000	(\$95,000)	\$72,000

Subject to expenditures for specified purpose	Balance December 31, 2021	Additions	Releases	Balance December 31, 2022
General operating support for future years	\$ 117,000	\$ -	\$ (45,000)	\$ 72,000
Outreach and education	-	50,000	(50,000)	-
	\$ 117,000	\$ 50,000	\$ (95,000)	\$ 72,000

Ending Balance	Uses
72,000.00	Founders Pledge, General Operating
-	4th Floor Children and Youth

=====

**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.

OMB No. 1545-0047

2022

Name of the organization

CENTER FOR SAFETY & CHANGE, INC.

Employer identification number

13-2989233

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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

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

Name of organization

Employer identification number

CENTER FOR SAFETY & CHANGE, INC.

13-2989233

Part II **Noncash Property** (see instructions). Use duplicate copies of Part 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
	N/A		
		\$	
(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
		\$	

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 information once. See instructions.)..... \$ _____ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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

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