

<div>CHAR500 Online</div> <div>For new annual filings, and amendments</div>	<div>Annual Filing for Charitable Organizations</div> <div>New York State Office of the Attorney General Charities Bureau - Registration Section 28 Liberty Street New York, NY 10005 <a href="http://charitiesnys.com">charitiesnys.com</a></div>	<div>Open to Public Inspection</div>
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Filing Type:	<input checked="" type="radio"/> New Filing	<input type="radio"/> Amendment	Filing Year: 2023
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General Information

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

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:	STEVEN	Last Name:	CARROLL	Title:	FINANCE DIRECTOR
Phone:	845-634-3391	Email:	SCARROLL@CENTERSC.ORG		

Organization Type

Type of IRS document filed with IRS:	IRS990	Organization Type:	Public
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Third Party Preparer Information

First Name:	MICHAEL	Last Name:	DOBBINS	Title:	ACCOUNTANT
Firm Name:	BERARD & ASSOCIATES	Phone:	845-357-5668	Email:	MICHAELD@BERARDCPAS.COM

Third Party Address

Street:	44 PARK AVE		
City:	SUFFERN	State:	NY
Zip:	10901-5514	Country:	United States

## 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 staff, 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
4. Has the organization received more than \$25,000 in total contributions from New York State residents, foundations, corporations or government agencies or other entities in the period covered by this filing?  
☒ Yes   ☐ No
5. Does the organization plan to receive more than \$25,000 annually in total contributions from New York State residents, foundations, corporations, government agencies or other entities?  
☒ Yes   ☐ No
6. 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

## Contribution Information

1. Did the organization solicit or receive contributions during the fiscal year in New York State?  
☒ Yes   ☐ No
3. 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:

7,792,793

Organization's total contributions:

7,137,938

Organization's total assets:

N/A

Organization's net assets:

3,548,900

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

For this filing year, does your organization plan to complete any of the following with the New York State Charities Bureau?

☐Closing    ☐Withdrawing    ☐Dissolving    ☒None

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

Filing Information

Did your organization use a professional fundraiser or fundraising counsel for fundraising activity 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>  </u>		

Did the organization receive government grants during this fiscal year?

☒ Yes    ☐ No

Government Grant Agency	Grant Amount
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	\$451,380.91
DIVISION OF CRIMINAL JUSTICE SERVICES	\$492,882.00
OFFICE OF CHILDREN AND FAMILY SERVICES	\$228,265.92
DEPARTMENT OF SOCIAL SERVICES	\$121,719.20
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
- ☐ Other documents

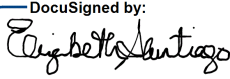
Signatures

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
Chief Financial Officer	STEVEN	CARROLL	SCARROLL@CENTERSC.ORG

Signature of  
Executive Director

DocuSigned by:

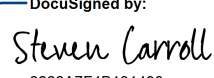


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Date: 7/15/2024

Signature of  
Chief Financial Officer

DocuSigned by:



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Date: 7/15/2024

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Government Grant Agency	Grant Amount
FEMA - EMERGENCY FOOD SHELTER PROGRAM	\$9,000.00
OFFICE FOR THE PRVENTION OF DOMESTIC VIOLENCE	\$62,743.36
OFFICE OF VICTIM SERVICES	\$3,160,475.18
OFFICE OF VIOLENCE AGAINST WOMEN	\$217,977.74
DEPARTMENT OF PROBATION	\$63,200.00
ROCKLAND COUNTY YOUTH BUREAU	\$4,000.00
SEXUAL ASSULT SERVICES FORMULA GRANT PROGRAM	\$12,282.44
LEGISLATIVE GRANT	\$42,500.00
DOJ - IMMIGRATION LAWYERS REIMBURSEMENT	\$81,779.94
-	To be continued in Appendix page2

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Government Grant Agency	Grant Amount
ROCKLAND DSS	\$400,679.00
NYS OFFICE OF INDIGENT LEGAL SERVICES - 18B	\$125,211.10
STAC MOU	\$6,000.00
OPDV - INTEREST	\$22.18
CDBG	\$21,316.03
NOMAS PROGRAMS	\$5,920.00
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A