(Rev January 2020)

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

Ā	For the	e 2019 calen	dar year, or tax year beginnin	g January 1	, 2019, and end	ling Decem	ber 31	, 20 19				
В	Check r	f applicable:	C Name of organization C&S CH	ARITIES, INC.			D Emp!	oyer identification number				
	Address	s change	Doing business as					27-2425162				
	Name c	hange	Number and street (or P.O. box	if mail is not delivered to str	eet address)	Room/suite	E Telep	hone number				
	Initial re	tum	C/O CSWG 7 CORPORATE D	RIVE				603-354-7303				
	Final ret	um/terminated	City or town, state or province,	country, and ZIP or foreign p	oostal code	<u> </u>						
\Box	Amende	ed return	KEENE, NEW HAMPSHIRE O				G Gross	s receipts \$ 2,166,308				
\Box		tion pending	F Name and address of principal o			H(a) is this a g	roup return f	or subordinates? Ves Vo				
	••		C/O CSWG 7 CORPORATE D		1	H(b) Are all s	subordina	tes included? Yes No				
ī	Tax-exe	mpt status	▼ 501(c)(3)		4947(a)(1) or 527			st. (see instructions)				
,J	Website	e: ► WWW. C	SCHARITIES.ORG			H(c) Group	exemption	number ►				
<u> 2</u> k	Form of	organization:	Corporation Trust Associ	ation ☐ Other ►	L Year of for	mation 2010	M State	of legal domicile. NH				
₹ [art I	Summa	ry		1		<u> </u>					
.7	1	Briefly des	cribe the organization's mis	sion or most significal	nt activities: FINA	NCIALLY SUPPO	ORTS NO	N-PROFIT				
⊃ გ												
D JAIN U Governance	ORGANIZATIONS FOCUSED ON PEDIATRIC ONCOLOGY AND CHILDHOOD FOOD INSECURITY ISSUES BY RAISING MONE THROUGH GOLF OUTINGS											
JAIN	2		box ▶ ☐ if the organization	discontinued its ope	rations or dispose	ed of more than	25% of	its net assets.				
_ გ	3		voting members of the gove	•	-		3	8				
IJ ≈	4		independent voting member			lb)	4	8				
	5	Total numb	per of individuals employed	in calendar year 2019	(Part V, line 2a)		5					
Activities &	6		per of volunteers (estimate if				6	60				
3 &	7a		ated business revenue from		line 12		7a					
)	b		ed-business taxable income	• •			7b					
				$\overline{}$	<u>M</u>	Prior Yea	ır	Current Year				
a)	8	BERE	,265,502	2,166,308								
Revenue	ýg	Program se	ervice revenue (Part VIII, line	2g) \\. \. \.								
	F 0	Investment	i၇၉၃၅ (Fan VIII, column (/	A), lines 3, 4, and 7d)								
Œ	C2386	Other revei	nue (Part VII), column (A), lin	es 5, 6d, 8c, 9c, 10c,	and 11e)	(4	465,009)	(484,295)				
	12-	Total reven	ue=add lines 8 through 11 (must equal Part VIII, co	olumn (A), line 12)	1,	800,493	1,702,013				
	13		symilar amounts paid (Part				864,387	1,818,877				
	44		aid to or for members (Part I									
ģ	15	Salaries, ot	her compensation, employee	benefits (Part IX, colur	nn (A), lines 5-10)							
Expenses	16a	Profession	al fundraising fees (Part IX, o	column (A), line 11e)								
ğ	ь		aising expenses (Part IX, co									
ū	17		enses (Part IX, column (A), lir)		14,200	17,100				
	18	Total exper	nses. Add lines 13–17 (must	equal Part IX, column	n (A), line 25) .	1,	878,587	1,635,977				
	19	Revenue le	ss expenses. Subtract line	18 from line 12			(78,094)	66,036				
5 6		_		<u> </u>	<u> </u>	Beginning of Cur	rent Year	End of Year				
\$ 5	20	Total asset	s (Part X, line 16)				118,331	189,058				
Net Ass	21	Total liabilit	ties (Part X, line 26)				3,000	7,691				
\$ 5	22	Net assets	or fund balances. Subtract	line 21 from line 20	<u> </u>		115,331	181,367				
P	art	Signatu	re Block		-							
Ur	der pena	ities of penjury,	I declare that I have examined this	return, including accompan	ying schedules and st	atements, and to the	e best of r	ny knowledge and belief, it is				
tru	e, correc	t, and complete	Declaration of preparer (other than	n officer) is based on all info	rmation of which prepare	arer has any knowle	dge. 					
			120	57			11 16	. 202ಲ				
Sig	_		ere of office			Date	•					
He	ere	B	124AN GRANGER	, MIESIDEN	τ							
		Type or	r print name and title		<u> </u>		•					
Pa	id	Print/Type	preparer's name	Preparer's signature		Date	Check	 1				
	epare	r				 ,	self-emp	ployed				
	e Onl		ne >			Firm's	s EIN ▶					
		Firm's add				Phon	e no.					
Ма	y the IF	RS discuss t	his return with the preparer	shown above? (see in	structions)	<u> </u>	<u></u>	. 🗌 Yes 🔲 No				
For	Paperv	vork Reducti	ion Act Notice, see the separa	ate instructions.	Car	t. No. 11282Y		Form 990 (2019)				

Part	(2019) Statement of Pro	ngram Service /	Accomplishments				Page
CILL				line in this Par	tIII		
1	Briefly describe the org						
			d on pediatric oncology a	nd childhood fo	od insecurity issues.		
2	Did the organization up	dertake any signi	ficant program services	during the year	r which were not listed on the		
_		Z?				☐Yes	✓ No
3		ease conducting	, or make significant o		w it conducts, any progran	n □Yes	 ✓ No
	If "Yes," describe these	changes on Sch	edule O.				
4	expenses. Section 501	(c)(3) and 501(c)(4		ired to report t	hree largest program service the amount of grants and all		
4a	•				415,000) (Revenue \$)
			unds allocated to support				'
4b					350,000) (Revenue \$		
	Feeding America: Funds	allocated to support	ort its childhood food inse	curity programs	5. 		
4c					350,000) (Revenue \$)
	Share our Strength/No K	d Hungry: Funds	allocated to support its ch	llanooa tooa in	security programs.		
						-	
4d	Other program services	-			,		
		3,877 including gr	ants of \$ 503,87	7) (Revenue \$)		_
4e	Total program service e	xpenses >	1,618,877				

Form 99	90 (2019)	てレ		Page 3
Part	IV Checklist of Required Schedules			
	1. 4b		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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 I	3_		1
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 II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		\
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	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 IX	11d		~
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	_	✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		√
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? If "Yes," complete Schedule F, Parts II and IV	15		√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	_	√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		-
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>√</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21 	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	√	

Part	Checklist of Required Schedules (continued)			,
`			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С .	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 24d		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
28	persons? If "Yes," complete Schedule L, Part III	27		V
а				
h	"Yes," complete Schedule L, Part IV	28a 28b		1
b	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		-
·	"Yes," complete Schedule L, Part IV	28c	✓	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	_	1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	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	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	1	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. 🗆
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	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	77		1				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	(F1877)	305-004.3·	ر ۱۹۹۹ فرکم د				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			!				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .							
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
744	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1				
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		✓				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓				
c	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 any contributions that were not tax deductible as charitable contributions?	6a		✓				
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).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a 7b	1					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70	•					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		1				
	required to file Form 8282?	70		<u> </u>				
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		—				
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		1				
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
0	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12		ì					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:		,					
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources							
-	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			!				
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which							
	the organization is licensed to issue qualified health plans							
C	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ا _ ا		,				
	excess parachute payment(s) during the year?	15		✓				
	If "Yes," see instructions and file Form 4720, Schedule N.	<u></u>						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓				
	If "Yes." complete Form 4720, Schedule O.	ıl						

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	nstruc	tions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1	<u>ئىن</u> ق	re	1, 1
	If there are material differences in voting rights among members of the governing body, or	2.44	* j, j	
	if the governing body delegated broad authority to an executive committee or similar	~	5 W 58	
L	committee, explain on Schedule O.		**,*>-	(a)
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 1	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
4	supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?.	5	 	1
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	<u> </u>		
	one or more members of the governing body?	7a		1
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	7	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓_	L
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	\	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	√	— —
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40.		
40	describe in Schedule O how this was done	12c 13	V	
13 14	Did the organization have a written document retention and destruction policy?	14	V	
15	Did the process for determining compensation of the following persons include a review and approval by		_	1
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			i
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		✓_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NH, SC, VT, MA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1	(Sec	tion 5	i01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
46	✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain on Schedule O)	.		-1
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or	ınter	est p	опсу,
20	and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and re-	corde	•	
20	Julia Owen, Director, c/o CSWG 7 Corporate Drive, Keane, New Hampshire, 03431	, U a a a	-	

Рa	ne.	7

Form 9	ഹ ഗ	010)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, an	d
`	Independent Contractors	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ited any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week	box,	unies er and	Pos neck is pe d a d	rson lirect	e than o is both or/trust	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			from the organization and related organizations
(1) BRYAN GRANGER	10									
PRESIDENT		✓		✓						
(2) JEANNE BURNS	5									
SECRETARY		1		✓						<u> </u>
(3) ERIN TEMMEN DIRECTOR	2	1						_		
(4) JOE CONLEY DIRECTOR	2	1								
(5) MARGOT LAPOINTE DIRECTOR	2	1		-						
(6) DENNY CLINGER DIRECTOR	2	1								
(7) CHAD MORRISON DIRECTOR	2	1								
(8) JULIA OWEN DIRECTOR	2	1								
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Par	Section A. Officers, Directors,	Trustees,	Key	Em;	plo	yee	s, an	<u>id F</u>	lighest Compe	nsated	Emplo	yees (<u>contii</u>	nued)
•	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than o	nan	(D) Reportable compensation	(E) Reportable compensation		able Estimated amo		
		per week (list any hours for related organizations below dotted line)	Individua or directo		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from re organiz (W-2/109	ations	fr	pensati rom the nzation organiz	and
(15)						-								
(16)														
(17)														
(18)														
(19)														
(20)	· · · · · · · · · · · · · · · · · · ·			-										
(21)										· 				
(22)		 												
(23)														
(24)	· · · · · · · · · · · · · · · · · · ·													
(25)			:											
1b	Subtotal			<u></u>				▶						
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							>						
2	Total number of individuals (including but reportable compensation from the organi	not limited	to th	ose	list	ed a	above	e) w	ho received more	e than \$1	00,000	of		
	reportable compensation from the organi	Zaliuri						-		•			Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete S							mpl · ·	oyee, or highes	t compe	nsated	3		
4	For any individual listed on line 1a, is the organization and related organizations													
5	individual	 r accrue co	 omper	nsat	ion	 fror	n any	uni	related organizat	 ion or inc	 dividual	4		\
<u> </u>	for services rendered to the organization?	If "Yes," c	ompl	ete -	Sch	edu	ıle J f	or s	uch person .	· · ·	<u> </u>	5		✓
<u>Secu</u>	on B. Independent Contractors Complete this table for your five high	est compe	ensate	ed i	inde	per	ndent	СО	ntractors that re	eceived	more t	han \$	100,00	00 of
	compensation from the organization. Repo	ort compen	sation	1 for	the	cal	endar	ye		within th	e organ		s tax	year.
	Name and business addi	ress							(B) Description of serv	ices		(C) Compens	ation	
2	Total number of independent contracto							th	ose listed above	e) who	 -			
	received more than \$100,000 of compensation	ation from t	ne or	yanı	Zdil	on I								

ronn s	100 (ZU I	·)					1 ago o
Part	: VIII	Statement of Revenue		_			_
		Check if Schedule O contains a response	onse or note to an		rt VIII		<u> </u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns 1a	a	mar ,	., 1-1-1-1		in the state of
and and	b	Membership dues	o	ا جر در در ا	The state of the s		all the second
عَ ق	С	Fundraising events 10	2,099,162	STATES TO	The state of the s	Age of the second supplied	The state of the s
ifts ar A	d	Related organizations 10		11. 11 まいかします。	े विकितियाँ प्रकेर्	in the state	Wally Holls de
s, E	е	Government grants (contributions)	9			,	1 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	f 67,146	i			na o
d de de	g	Noncash contributions included in lines 1a–1f	g \$ 45, 8 42		THERMSON		, , , , , , , , , , , , , , , , , , , ,
S F	h	Total. Add lines 1a-1f	•	2,166,308	1 2		
_			Business Code	•		-	1
ice	2a					. —	
E e	b						
en S	С		·				
Program Service Revenue	d		.			-	
5 _	e	All other program service revenue					
<u>α</u>	f g	Total. Add lines 2a–2f					
	3	Investment income (including dividen					
	.	other similar amounts)					1
	4	Income from investment of tax-exempt I					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d						-
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets		!			
4.		other than inventory 7a	_				
Revenue	b	Less: cost or other basis and sales expenses . 7b		!			
Ş.		and sales expenses . 7b Gain or (loss) 7c					
_		Net gain or (loss)					
Other	l	Gross income from fundraising	- 				
ਠੋ	- OL	events (not including \$ 2,099,162					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	a				
	b	Less: direct expenses 81	,				.=
	С	Net income or (loss) from fundraising ev	vents 🕨	(484,295)			
	9a	Gross income from gaming activities. See Part IV, line 19 . 92	a				
		Less: direct expenses 91					
	l	Net income or (loss) from gaming activi	ties ▶			 ·	
	10a	Gross sales of inventory, less					
	1-	returns and allowances 10					
,	l	Less: cost of goods sold <u>10</u> Net income or (loss) from sales of inver				<u> </u>	
	<u>C</u>	iver income or (loss) from sales of inver	Business Code				
Sno (11a		Pasitiess Code		<u>. </u>		 -
ne Tue	b		··				
Miscellaneous Revenue	C		•				
<u>8</u>	ď	All other revenue			_		
Σ	-	Total. Add lines 11a-11d	.				

1,702,013

>

Total revenue. See instructions

12

Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations r	nust complete colu	ımn (A).
Check if Schedule O contains a response	or note to any line	in this Part IX		[
Do not include amounts reported on lines Ch. 7h	(A)	/B)	(C)	(D)

Do not include amounts reported on lines 6b, 7b, (A) 8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . 1,598,000	(B) rogram service expenses 1,598,000	(C) Management and general expenses	(D) Fundraising expenses
and the second of the Company of the	1,598,000		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	20,877		
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16			
4 Benefits paid to or for members			
5 Compensation of current officers, directors, trustees, and key employees			
Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			
7 Other salaries and wages			
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			
9 Other employee benefits			
10 Payroll taxes			
11 Fees for services (nonemployees):			
a Management		17,100	
b Legal			
c Accounting			
d 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 Schedule O.)			
12 Advertising and promotion			
13 Office expenses			
14 Information technology			
15 Royalties			
16 Occupancy			
17 Travel			
Payments of travel or entertainment expenses for any federal, state, or local public officials			
19 Conferences, conventions, and meetings .			
20 Interest			
21 Payments to affiliates			
22 Depreciation, depletion, and amortization .			
23 Insurance			
24 Other expenses. Itemize expenses not covered			
above (List miscellaneous expenses on line 24e. If	İ		
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			
			[
a			
			
d	- _		
All other expenses			
25 Total functional expenses. Add lines 1 through 24e 1,635,977	1,618,877	17,100	-
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	.,0.0,011		
from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)			

Ļ	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Pal			<u>*</u>
		Shook it Solitodalo S contains a response of flote to any line in this i a	(A) Beginning of year	· · ·	(B) End of year
_	1	Cash—non-interest-bearing	115,356	1	186,958
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	2,975	4	2,100
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ą	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	Ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	<u> </u>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	118,331	16	189,058
	17	Accounts payable and accrued expenses	3,000		7,691
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ş	22	Loans and other payables to any current or former officer, director,			<u> </u>
Liabilities	_	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	 -
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	3,000	26	7,691
seou		Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33.	9,555		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
直	27	Net assets without donor restrictions	115,331	27	180,940
ã	28	Net assets with donor restrictions		28	427
Net Assets or Fund Balances	, — 	Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33.			
þ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	·
it A	32	Total net assets or fund balances	115,331		181,367
Ne	33	Total liabilities and net assets/fund balances	110,221		189.058

Form **990** (2019)

om 9	90 (2019)			P	age 12
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>	<u> </u>	. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,7	<u>02,013</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,6	35, 977
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>66,036</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1	<u>15,331</u>
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		_1	81,36 <u>7</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. </u>
				Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other				1 1
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	1	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or		1
	reviewed on a separate basis, consolidated basis, or both:	•			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			_	ا نا
b	Were the organization's financial statements audited by an independent accountant?		2b	· ✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	a		1 1
	separate basis, consolidated basis, or both:		-		
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent accounta			: 🗸	L
	If the organization changed either its oversight process or selection process during the tax year, e	kplain d	on		
	Schedule O.			_	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in tl	he -		
~-	Single Audit Act and OMB Circular A-133?		3a	1	✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo tl	he		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a)	$oxed{L}$

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

C&S	&S CHARITIES, INC								
	Reason for Public Cha						ons.		
The	organization is not a private founda		•	-	•	•			
1	A church, convention of church						△		
2	A school described in section		-				5 1		
3	3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
4		•	onjunction with a nos	pitai desc	ribea in s	section 170(b)(1)(A)	(III). Enter the		
5	hospital's name, city, and state		adlaga ar university	ownod o	r operate	d by a government	tal unit described in		
3	section 170(b)(1)(A)(iv). (Comp		college or university	owned o	operate	ed by a government	iai uniit described iii		
6	☐ A federal, state, or local govern	-	mental unit described	l in sectio	on 170/b)	/1\/ A \/ ₄ \			
7	An organization that normally	-					n the general public		
•	described in section 170(b)(1)		•	port iron	. u govo.	intolical diff. of from	ii tilo gollotai pabilo		
8	☐ A community trust described in		•	Part II.)					
9	☐ An agricultural research organi	= =			erated in	conjunction with a l	and-grant college		
•	or university or a non-land-grain								
	university:	-	·				_		
10	An organization that normally r	eceives: (1) mor	e than 331/3% of its s	upport fro	m contri	butions, membershi	p fees, and gross		
	receipts from activities related support from gross investment	to πs exempt fu :income and uni	ncuons—subject to c related business taxal	ertain exc ble incom	epuons, e (less se	and (ک) اان more tha ection 511 tax) from	businesses		
	acquired by the organization at	fter June 30, 197	75. See section 509(a	a)(2). (Cor	nplete Pa	art III.)	-		
11	An organization organized and	•	•	_		· · ·			
12									
	of one or more publicly suppo								
_	Check the box in lines 12a thro	_	•••		_	•	=		
а	Type I. A supporting organ the supported organization								
	supporting organization. Ye					ile directors or trust	ees of the		
b		-	•			supported organizati	on(s), by having		
_	control or management of t								
	organization(s). You must o		_		•		•		
С	☐ Type III functionally integ	rated. A suppor	ting organization oper	ated in c	onnectio	n with, and function	ally integrated with,		
	its supported organization(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ons A, D, and E.			
d	,,								
	that is not functionally integ						id an attentiveness		
	requirement (see instruction	•	•						
е		ization received	a written determination	on from th	ne IRS the	at it is a Type I, Type	e II, Type III		
	functionally integrated, or T	-			organizati	ion.			
g	Enter the number of supported or Provide the following information		orted organization(s)				• • [
9	(f) Name of supported organization	(ii) EIN	(III) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of		
	(i) Name of Supported Organization	(1) 2.11	(described on lines 1-10	listed in you	r governing ment?	support (see	other support (see		
			above (see instructions))	docui	nent7	instructions)	instructions)		
				Yes	No				
A)									
		<u> </u>							
B)									
C)									
D)		_							
E)									
	1								

Total

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	y quality arrac	THE LEGICO NO	tea bolow, pi	odoo oompio	to r are may	
	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,125,897	2,269,548	2,281,852			
2	Tax revenues levied for the organization'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	2,125,897	2,269,548	2,281,852	2,265,502	2,165,881	11,108,680
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)			:			
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	_					
	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	2,125,897	2,269,548	2,281,852	2,265,502	2,165,881	11,108,680
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						11,108,680
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop here.	re		d, third, fourth,			
	on C. Computation of Public Suppor			4 1 (6)			400.0/
14	Public support percentage for 2019 (line 6					15	100 % 100 %
15 16a	Public support percentage from 2018 Sch 331/3% support test—2019. If the organi box and stop here. The organization qual	ization did not	check the box	on line 13, an	id line 14 is 33	31/3% or more,	
b	331/3% support test—2018. If the organization this box and stop here. The organization						
	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts- facts-and-circu	and-circumstaumstaumstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	and stop here s as a publicly 	Explain in supported ▶ □
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ntion meets the neets the fact	e "facts-and-c s-and-circums	ircumstances" tances" test. 7	test, check the organizati	this box and a con qualifies as	stop here. a publicly ► □
18	Private foundation. If the organization die	d not check a b	oox on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see

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

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

Sect	ion A. Public Support			о, р.со	<u></u>		
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")		_				
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	•		1			
	organization's tax-exempt purpose	<u> </u>					
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						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5			ļ	<u>/</u>		
7a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons .						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	ĺ	1		1		
_	·		/				
с 8	Add lines 7a and 7b		/-				
٠	line 6.)			1	1		
Secti	on B. Total Support	L		L ,	·	L	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	/	, <u> </u>		, , , , , , , , , , , , , , , , , , , ,		
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	Ĺ					
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether	i					
	or not the business is regularly carried on	<u> </u>					
12	Other income. Do not include gain or	ĺ			1		
	loss from the sale of capital assets (Explain in Part VI.)			l	}		
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)						
14	First five years. If the Form 990 is for the	e organization	'e firet secon	d third fourth	or fifth tax ve	ear as a sectio	n 501(c)(3)
• •	organization, check this box and stop he				-		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			13, column (f))		15	%
16	Public support percentage from 2018 Sch					16	- %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2019 (ine 10c, colun	nn (f), divided b	y line 13, colu	mn (f))	17	_ %
18	Investment income percentage from 2018					18	%
19a <i>i</i>	331/3% support tests-2019. If the organi						
	17 is not more than 331/3%, check this box	-	-			-	_
b	331/3% support tests—2018. If the organiz						
	line 18 is not more than 331/3%, check this t	-	_		· -		=
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	check this box	and see instru	ctions 🕨 🔲

Part IV Su

Supporting Organizations

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

<u>Sect</u>	on A. All Supporting Organizations			
			Yes	No
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		<u> </u>	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
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.	3b		
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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
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.	4b		
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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	1		
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	İ		
	was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		 	
•	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	<u> </u>		
_	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
=	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
. 74	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)

10b

r ar u	Supporting Organizations (continued)		1	г.
11	Has the organization accepted a gift or contribution from any of the following persons?	 -	Yes	-
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		٠٠ ،	1.
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) chous? If "Yes" to a boar a provide detail in Part VI	11b	<u> </u>	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	TIC	Ĺ	
	on Drivypo i cupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	 -		
Secti	on D. All Type III Supporting Organizations			
$\overline{}$			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
^		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in			ions).
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

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Page	ь

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>jani</u>	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b	<u> </u>	
c Fair market value of other non-exempt-use assets	1c	<u> </u>	
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	·	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
 Check here if the current year is the organization's first as a non-functionall instructions). 		egrated Type III support	ng organization (see

	le A (Form 990 or 990-EZ) 2019	·	···	Page 7
Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	zations (continued)	
Sect	ion D—Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	th the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014		· · · · · · · · · · · · · · · · · · ·	
b	From 2015			
c	From 2016			
	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i_	Carryover from 2014 not applied (see instructions)			
<u>_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7:			•
— <u> —</u>	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

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.)
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	A

SCHÈDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990.

➤ 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.

Open to Publi lastion. Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

2019
Open to Public Inspection

OMB No. 1545-0047

<u>C&S (</u>	HARITIES, INC.		<u>27-</u> 2425162
Pa	Organizations Maintaining Donor Adv		ls or Accounts.
	Complete if the organization answered "	'Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		<u> </u>
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 writing that the assets he	ld in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control	? 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?	<u> </u>	· · · · · Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (for example, recre	eation or education) Preservation of	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.	•	Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements	s	. 2b
C	Number of conservation easements on a certified h		
d	Number of conservation easements included in (
_	· · · · · · · · · · · · · · · · · · ·		. 2d
3	Number of conservation easements modified, trans		
•	tax year ►	sierrea, reieasea, extinguismea, er term	mated by the organization during the
4	Number of states where property subject to conser	vation easement is located ▶	
5	Does the organization have a written policy reg		ection handling of
	violations, and enforcement of the conservation east		
6	Staff and volunteer hours devoted to monitoring, inspec		
•		or violations, and emoroting	oonoorvalion odocinonio damig ino you
7	Amount of expenses incurred in monitoring, inspecting	a handling of violations, and enforcing o	onservation easements during the year
•	►\$	g, nationing of violations, and emoleting o	onservation easements during the year
	***************************************	O/d) above esticity the requirements of a	action 170/b\/4\/(P\/i)
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		· · · · · · · · · Yes · No
9	In Part XIII, describe how the organization reports c		
9	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		Tional diaterriorite trial accompact trio
Par			Other Similar Assets
	Complete if the organization answered "	-	7,000,0
4-			a statement and belongs shoot works
ıa	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets	• • • • • • • • • • • • • • • • • • •	
	service, provide in Part XIII the text of the footnote t		
ь.			
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		• • • • • • • • • • • • • • • • • • •
•			
2	If the organization received or held works of art, following amounts required to be reported under EA		assets for ilitaricial gain, provide the
_	following amounts required to be reported under FA		▶ €
a	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		· · · • •
b	Assets included in Form 330, Fait A	<u></u> <u></u>	· · · <u>/ </u>

, Part	Organizations Maintaining	Collections of	Art, Histo	rical Tre	asures, or	Other Similar	Assets (co	ntinued)
3	Using the organization's acquisition, collection items (check all that apply):		her records	s, check a	any of the fo	ollowing that mak	e significant	use of its
а	☐ Public exhibition		d□	Loan or	exchange p	rogram		
b	☐ Scholarly research		e 🗆	Other				
C	☐ Preservation for future generations	í						
4	Provide a description of the organizat XIII.	tion's collections a	and explain	how they	y further the	organization's e	xempt purpo	se in Part
5	During the year, did the organization assets to be sold to raise funds rather							s 🗌 No
Part	IV Escrow and Custodial Arra	ingements.						
	Complete if the organization	answered "Yes"	' on Form	990, Pai	rt IV, line 9,	or reported an	amount on	Form
	990, Part X, line 21.							
1a	Is the organization an agent, trustee	, custodian or oth	er interme	diary for o	contribution	s or other assets		
	included on Form 990, Part X?						. □ Ye	s 🔲 No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the folio	wing tabl	e:			
							Amount	
C	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount							
b	If "Yes," explain the arrangement in P	art XIII. Check here	e if the exp	lanation h	as been pro	vided on Part XII	<u> </u>	
Par								
	Complete if the organization	answered "Yes"	' on Form	990, Pai	rt IV, line 10	0		
		(a) Current year	(b) Pnor	/ear (d	c) Two years ba	ck (d) Three years	back (e) Four	years back
1a	Beginning of year balance							
b	Contributions		_					
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	he current year en	d balance	(line 1g, c	olumn (a)) h	eld as:		
а	Board designated or quasi-endowment	nt ►	%					
b	Permanent endowment	%						
C	Term endowment ▶ %							
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.					
3a	Are there endowment funds not in the			tion that a	are held and	d administered fo	r the _	
	organization by:	•	•				[Yes No
	(i) Unrelated organizations						`. 3a(i)	
	(ii) Related organizations						. 3a(ii)	
b	If "Yes" on line 3a(II), are the related o	rganizations listed	as require	d on Sche	edule R? .		. 3b	
4	Describe in Part XIII the intended uses							
Part	VI Land, Buildings, and Equip	ment.				<u> </u>	-	
	Complete if the organization		' on Form	990, Par	rt IV, line 1	1a. See Form 99	30, Part X, li	ine 10.
	Description of property	(a) Cost or oth) Cost or of		(c) Accumulated	(d) Book	
		(investme	ent)	(other	n	depreciation		
1a	Land					-	T	
b	Buildings							
c	Leasehold improvements							
ď	Equipment			<u>-</u>				
e	Other							
	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part X.	column (E	3), line 10c.)	 ▶		

Part VII	Investments—Other Securities.	000 Port IV lin	a 11h Cas Form	000 Dort V line 10
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		od of valuation: of-year market value
(1) Financial				
	eld equity interests			
(3) Other				
(B)				
(C)				
(D)				
Œ				
Œ)				
(G)				
(H)				
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	<u></u>		
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		od of valuation of-year market value
(1)				
(2)				
(3)				
(4)				· · · ·
(5)				
(6)				
(7)		<u> </u>		
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				<u> </u>
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		<u> ▶ </u>	: w
Part X	Other Liabilities. Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
1.	line 25. (a) Description of liability			(b) Book value
(1) Federal in			-	1-1 2001 1000
	Come taxes			
(2)		 -		
(3)				
(4)				
(5)		 _		
(6)				_
(7)				
(8)				
(9)	mp /b) must equal Form 000. Part V. col. /D) line 05.)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			ate that reports the
organization's	s liability for uncertain tax positions under FASB ASC 740. Check	there if the text of the	footnote has been r	provided in Part XIII .
- 3				

		m 990) 2019 Reconciliation of Revenue per Audited Financial Stateme	ante l	With Revenue per	Retur	Page 4
"Part	ΛI	Complete if the organization answered "Yes" on Form 990, I			retui	11.
	Total	revenue, gains, and other support per audited financial statements			4	2,191,308
1 2		unts included on line 1 but not on Form 990, Part VIII, line 12:	• •			2,151,300
_		Inrealized gains (losses) on investments	2a			
a		inrealized gains (losses) on investments	2b	25,000		
b			-	25,000		
C		veries of prior year grants	2c 2d			
d		r (Describe in Part XIII.)		<u> </u>	2e	07 000
e		lines 2a through 2d			3	25,000
3		ract line 2e from line 1	ı			2,166,308
4		unts included on Form 990, Part VIII, line 12, but not on line 1:	<u>_ </u>			
a		stment expenses not included on Form 990, Part VIII, line 7b	4a			
b		r (Describe in Part XIII.)	4b	(464,295)		/40.4 0 0.00
C		lines 4a and 4b			4c	(464,295)
5	_	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5 Dat	1,702,013
Part	XII	Reconciliation of Expenses per Audited Financial Statem			r Het	um.
		Complete if the organization answered "Yes" on Form 990,			-	
1		expenses and losses per audited financial statements			1	2,125,272
2		unts included on line 1 but not on Form 990, Part IX, line 25:				
а		ited services and use of facilities	2a	25,000		
b	Prior	year adjustments	2b			
C	Othe	r losses	2c			
d	Othe	r (Describe in Part XIII.)	2d_			
e	Add I	lines 2a through 2d			2e	25,000
3	Subti	ract line 2e from line 1	· · .		3	2,100,272
4	Amo	unts included on Form 990, Part IX, line 25, but not on line 1:			!	
а	Inves	stment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Othe	r (Describe in Part XIII.)	4b	(464,295)		
С	Add I	lines 4a and 4b			4c	(464,295)
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	<u></u>	5	1,635,977
2; Part 	: XI, Iır	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and ses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part Line 4b: Golf tournament costs of \$464,295 are netted against revenue of	to pro	vide any additional in		
Part XI	, Line	2b: C&S Wholesale Grocers, inc provides various administrative service 2a: C&S Wholesale Grocers, inc provides various administrative service	s to C	&S Charities, Inc. that		
 -	· 			·		

ocuéanie n (Lou	m 990) 2019		Page 3
Part XIII	Supplemental Information	(continued)	
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Open to Public Inspection Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number **C&S CHARITIES, INC.** 27-2425162 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e

Solicitation of non-government grants а h ☐ Internet and email solicitations f Solicitation of government grants c Phone solicitations g

Special fundraising events d ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts from activity (or retained by) fundraiser listed in col (I) (i) Name and address of individual (li) Activity custody or control of contributions? (or retained by) organization or entity (fundraiser) Yes No 1 2 3 5 6 7 R 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

, Part II

Schedule G (Form 990 or 990-EZ) 2019

•			(a) Event #1 GOLF-NEW ENGLA (event type)	(b) Event #2 GOLF-S. CAROLINA (event type)	(c) Other events Adopt-a-Family (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	2,036,011	63,151	20,877	2,120,038
uc.	2 3	Less: Contributions Gross income (line 1 minus	1,561,000	37,000	20,877	1,618,877
		line 2)	475,011	26,151	0	501,162
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .			0	464,295
	10	Direct expense summary. Ad			🖊	464,295
	11	Net income summary. Subtra	act line 10 from line 3, co	olumn (a)		36,867
Pa	11 (1	Net income summary. Subtra Gaming. Complete if the \$15,000 on Form 990-F2	e organization answe			
			e organization answe			
Revenue 0	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe Z, line 6a.	red "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
Revenue	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe Z, line 6a.	red "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
Revenue	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe Z, line 6a.	red "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
Revenue	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe Z, line 6a.	red "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
Revenue	1 2	Gaming. Complete if the \$15,000 on Form 990-E2 Gross revenue	e organization answe Z, line 6a.	red "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
	1 2 3	Gaming. Complete if the \$15,000 on Form 990-E2 Gross revenue Cash prizes Noncash prizes	e organization answe Z, line 6a. (a) Bingo	red "Yes" on Form 9 (b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	or reported more than
Revenue	1 2 3 4	Gaming. Complete if the \$15,000 on Form 990-Ez Gross revenue Cash prizes Noncash prizes Rent/facility costs	e organization answe Z, line 6a.	red "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
Revenue	1 2 3 4 5	Gaming. Complete if the \$15,000 on Form 990-Ez Gross revenue	e organization answe Z, line 6a. (a) Bingo Yes% No	(b) Pull tabs/instant bingo/progressive bingo	90, Part IV, line 19, (c) Other gaming Yes% No	or reported more than
Revenue	1 2 3 4 5 6	Gaming. Complete if the \$15,000 on Form 990-Ez Gross revenue	e organization answe Z, line 6a. (a) Bingo Yes% No d lines 2 through 5 in co	(b) Pull tabs/instant bingo/progressive bingo Yes% No	90, Part IV, line 19, (c) Other gaming Yes% No	or reported more than
Direct Expenses Revenue	1 2 3 4 5 6 7 8 Er a ls	Gaming. Complete if the \$15,000 on Form 990-EZ Gross revenue	e organization answe Z, line 6a. (a) Bingo Yes% No d lines 2 through 5 in co	(b) Pull tabs/instant bingo/progressive bingo Yes % No Dlumn (d)	90, Part IV, line 19, (c) Other gaming Yes% No%	(d) Total gaming (add col (a) through col (c))

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Schedu	ule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	□ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		_
а	The organization's facility		%
Ь	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	spent in the organization's own exempt activities during the tax year ► \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	(iii) and (nal infori	v); and mation.
			
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SCHEDULE (Form 990)

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.

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

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Inspection Employer identification number

OMB No. 1545-0047

27-2425162 C&S CHARTIES, INC.
Part | General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization

_	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 criteria used to award the grants or assistance?	
8		
ar	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990,	o,
	Part IV line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Children's Hospital at Dartmout							
Lebanon, NH	02-0222140	501 (c) (3)	415,000				Oncology/Child Hunger
(2) Feeding America							
Chicago, IL	36-3673599	501 (c) (3)	350,000				Oncology/Child Hunger
(3) Share our Strength/ No Hungry							
Washington, DC	52-1367538	501 (c) (3)	350,000				Oncology/Child Hunger
(4) Jimmy Fund/Dana- Farber							
Boston, MA	04-2263040	501 (c) (3)	260,000				Oncology/Child Hunger
(5) Hole-in-the-Wall Gang Camp							
Ashford, CT	06-1157655	501 (c) (3)	160,000				Oncology/Child Hunger
(6) Vermont Food Bank							
Brattleboro, VT	22-3021942	501 (c) (3)	26,000				Oncology/Child Hunger
(7) Hollings Cancer Center							
Charleston, SC	57-6028985	501 (c) (3)	18,500				Oncology/Child Hunger
(8) Lowcountry Food Bank				_			
Charleston, SC	57-0751835	501 (c) (3)	18,500				Oncology/Child Hunger
(6)							
(10)							
([1]							
(12)							
				0 4 4 6.1.			
 Enter total number of section 50 (c)(3) and government organizat Enter total number of other organizations listed in the line 1 table 	ool(c)(3) and gov organizations lister	vernment organizations organizations with the line 1 table	inganizations listed in the line 1 table 11 table	line 1 table			
١							

Page 2

Part G	Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. [a) Type of grant or assistance (b) Number of recipients (e) Amount of recipients (e) Mumber of cash grant noncash assistance (h) Method of valuation (book, recipients assistance recipients) 1. Adopt-a-Family Holiday Campaign (h) Description of cash grant noncash assistance (e) Method of valuation (h) Description of recipients (h) Description of cash grant noncash assistance (h) Method of valuation (h) Description of cash grant noncash assistance (h) Method of valuation (h) Description of cash grant noncash assistance (h) Method of valuation (h) Description of cash grant noncash assistance (h) Description of cash grant noncash assistance (h) Method of valuation (h) Description of cash grant noncash assistance (h) Descript	space is needed (b) Number of recipients	ds. Complete if the	(d) Amount of noncash assistance	ered "Yes" on Form 99(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance (filts & Gift Cards Purchased
9						
_						

Part, Line 2 C&S Charities, Inc. reviews whether selected organizations continue to have valid IRC 501 (c) (3) designations and that their charitable mission is appropriate....

Schedule I (Form 990) (2019)

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

(10)

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

Name of the	organization	-						- E	mployer ic	entifica	tion nu	mber			
C&S CHAP	RITIES, INC.								_	27-	<u>2</u> 4251	62			
Part I	Excess Bene Complete if the	efit Transaction ne organization	ns (section 50 answered "Ye	1(c)(3), es" on	section Form 99	501(c)(4), a 0, Part IV, I	ind se line 2	ection 501(c 5a or 25b, c	c)(29) org or Form 9	anizatio 90-EZ,	ons or Part	nly). V, line	 ≥ 40b.		
1 (a)	Name of disqualified	person	(b) Relationship b			person and		(c) Des	cription of t	ansactic			(d) Con	rected?	
		person		organiz	ation			(0, 500			<u>'</u>		Yes	No	
_ (1)															
_(2)							ļ			_			<u> </u>		
_(3)															
(4)							ļ						<u> </u>	/	
(5)							<u> </u>								
(6)							L.,						<u> </u>		
un	ter the amount der section 4958 ter the amount o	3							s during	· ·	ear ► \$ ► \$	}			
Part II	Complete if the	Vor From Interne organization eported an am	answered "Ye	s" on				38a or Fo	rm 990, F	Part IV,	line 2	:6; or i	f the		
(a) Name o	of interested person	(b) Relationship with organization	(c) Purpose of loan			the principal am			due (g) Ir	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				То	From				Ye	s No	Yes	No	Yes	No	
(1)				 	 	-	-			1	1				
(2)															
(3)										<u> </u>	1				
(4)															
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_(9)				<u> </u>						_	Ļ	<u> </u>		<u> </u>	
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Total .	<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u>. ▶</u>	<u>\$</u>			L				
Part III	Grants or Ass Complete if the	sistance Bene ne organization	fiting Interest answered "Ye	ed Pe s" on	rsons. Form 990	0, Part IV, li	ine 27	<u>". </u>							
(a) Name	e of interested persor		ship between inter and the organization		(c) Amount	of assistance	(d) Type of ass	istance	(е) Purpo	ose of a	ssistan	се	
(1)															
(2)						_									
(3)															
(4)															
(5)															
(6)															
(8)					_			<u></u>							
(9)		1		1		i	Ì			1					

	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Sha	aring zation
		organization	u ai isaction		rever	ues?
(1) C&S	Malasala Canasa Inc	Employees of CSS	AE 942	Food & Prize Donations	Yes	No ✓
(2)	Wholesale Grocers, Inc.	Employees of C&S Wholesale Grocers, Inc.		Administrative Support Services	 	•
3)		are Board Members of	23,000	Administrative Support Scrytocs	+	
4)		C&S Charities and event			1	
-,, 5)	 	volunteers			_	
6)		Voisilaceis				
7)		·				
. B)						
9)						
0)						
art V	Supplemental Information Provide additional information	on for responses to questions of	on Schedule L (see	instructions).		`
l IV: C&	S Wholesale Grocers, Inc. prov	ded food and prize donations for	golf events.		-	
4 N/. Co	C Wholocolo Greeore Inc. prov	dod administrative / office suppo	ert throughout the v	ear.		
t IV: C&	s wholesale Grocers, Inc. prov	nen samminen anne i omice emble	or an outlinear are Y	pai.		
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SCHEDULE M (Förm 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

Name o	f the organization				Employer id	lentification nu	mber		
C&S C	HARITIES, INC.					27-24251	62		
Part	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method on noncash con			
1	Art-Works of art								
2	Art—Historical treasures								
3	Art-Fractional interests			<u> </u>			_		
4	Books and publications	_					_		
5	Clothing and household								
	goods				**				
6	Cars and other vehicles								
7	Boats and planes			···					
8	Intellectual property						_		
9	Secunties-Publicly traded						_		
10	Secunties—Closely held stock .						_		
11	Securities—Partnership, LLC, or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation contribution—Historic								
	structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential								
16	Real estate—Commercial								
17	Real estate—Other							_	
18	Collectibles						_		
19	Food inventory	✓	Various Food Items		24,991	FMV			
20	Drugs and medical supplies								
21	Taxidermy	_							
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (Raffle Prizes)		Various Raffle Prizes		20,851	FMV			
26	Other ► ()								
27	Other ► ()								
<u> 28</u>	Other ► (L							
29	Number of Forms 8283 received								
	which the organization completed	Form 8283	3, Part IV, Donee Acknowled	dgement		29	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
								Yes	No
30a	During the year, did the organizat								ļ
	28, that it must hold for at least the						<u> </u>		
	to be used for exempt purposes f		e notaing perioa?				30a		1
	If "Yes," describe the arrangemen				_				1
31	Does the organization have a contributions?	•	otance policy that require		-		31	-	
20-	Does the organization hire or use								<u> </u>
32a			les or related organization				32a		1
b	If "Yes," describe in Part II.						UZa		<u> </u>
_	If the organization didn't report an	amount in	column (c) for a time of pro-	norty for which o	olumn (a) i	e chacked			
33	describe in Part II.	amount in	column (c) for a type of pro	perty for withort C	olulliii (a) I	o checkeu,			

cuednie M	(rom aau) 2019 Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
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SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization C&S CHARITIES, INC.

Employer Identification number

27-2425162

Part III, line 4d: Dana-Farber / Jimmy Fund- Expenses \$260,000 including grants of \$260,000
Support of Pediatric Oncology Care & Research
Part III, line 4d: The Hole in the Wall Gang Camp- Expenses \$160,000 including grants of \$160,000
Support of Organization's Charitable Mission of Providing Children Memorable Camp Experiences
Part III, line 4d: Vermont Food Bank Expenses \$26,000 including grants of \$26,000
Support of Organization's Food Insecurity Response Mission
Part III, line 4d: Lowcountry Food Bank- Expenses \$18,500 including grants of \$18,500
Support of Organization's Food Insecurity Response Mission
Part III, line 4d: Hollings Cancer Center- Expenses \$18,500 including grants of \$18,500
Support of Pediatric Oncology Care & Research
Part III, line 4d: Adopt-a-Family Holiday Campaign - Expenses \$20,877
Holiday Gifts and Other Support for Local Families in Need
Part VI, line 2: All board members are employees of C&S Wholesale Grocers, Inc. Some have direct reporting relationships.
Part VI, line 11: A copy of the Form 990 is circulated to all board members for review and comment prior to IRS submission.
Part VI, line 12c: Annual distribution of policy and affirmation of board members that no conflict exists.
Part VI, line 19: Written policies, forms and other documents open to the public are available upon written request to the secretary.
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Schedule O (Form 990 dr 990-EZ) (2019)	Page Z
Name of the organization	Employer Identification number
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