# Reach St.Pete's Pop-Up Pantry Capacity Proposal

ARPA Nonprofit Capital Project Fund - Small Purchases

**Reach Services** 

Mrs. Alexia Sue Morrison 6157 31st Ave N Saint Petersburg, FL 33710 alexia@reachstpete.org 0: 727-599-9638

### Mrs. Alexia Sue Morrison

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# **Application Form**

# Organization Information

If you would like to complete this application in Word first and copy your answers over later, use the following link: Download Application

The evaluation rubric that will be used to score your request is now available here: Download Rubric

Please pay attention to character limits while working on your draft. These limits include spaces.

**Organization Name\*** Reach Services INC (DBA: Reach St.Pete)

#### **Proposal Name\***

Please choose a short name to identify this project within the grant portal: Reach St.Pete's Pop-Up Pantry Capacity Proposal

EIN\* 824672063

#### **Incorporation Year\***

What year did your organization incorporate? This will be the year listed on your determination letter from the Internal Revenue Service.

2016

#### **Organizational Mission Statement\***

What is your organization's mission statement? This should be no longer than one or two sentences.

To prevent and alleviate homelessness, low-income, and at-risk situations in Pinellas County to bridge the gap between people and the resources they need to obtain a better life.

#### Unique Entity ID (SAM)

Please provide your organization's Unique Entity ID number. This is a specific number used by the federal government to identify your organization. This is different from a DUNS number, which the federal government no longer uses.

If you do not have a Unique Entity ID number, you can create an account on SAM.gov and apply for one here (it is

#### free and may take 3-4 days for approval): https://sam.gov/content/home

This field is optional as to not stop a qualifying organization from applying. **However**, a Unique Entity ID number will be required if your organization is approved for a grant. Your organization should apply for a number now if it does not yet have one.

#### Character Limit: 12

[Unanswered]

#### Annual Operating Budget Size\*

Please provide the amount of your annual operating budget, (expenditures only) for your entire organization.

\$471,211.25

#### Amount Requested\*

The maximum grant amount is \$199,999. \$62,865.00

#### Parent Non-Profit/Subsidiaries\*

If your organization has a parent non-profit that has multiple subsidiaries, will multiple subsidiaries be applying in this process?

#### Example

Better Tomorrow is the parent non-profit of three organizations. Two of those organizations want to apply in this process. Both would select "Yes" on this question.

No

# **Request Specifics**

#### **Organization Programmatic Background\***

Please describe the programming your organization offers to the community and the length of time it has been doing so. What does your organization **do** and **how long** has it been doing it?

Reach St. Pete is a nonprofit that has been operating in Pinellas County since 2016, serving those who are experiencing homelessness, low-income, and at-risk situations who may be in need of housing, food, hygiene items, clothing, emergency assistance, and other wrap-around services. Our mission is to prevent and alleviate these circumstances by bridging the gap between people and the resources they need to obtain a better life. The history behind our organization comes from The Executive Director's personal experience with homelessness as a teenager. After struggling to navigate through the system of resources and feeling like there was never a resource available to her that felt dignifying, she started Reach St.Pete to do just that.

Provide access to innovative, dignifying resources bridging the gap between people and the resources they need via a more intentional, dignifying, and equitable system.

#### **Community Need\***

Please describe the community need that exists for your programming. If you are able to cite quantitative, local data, that will strengthen your proposal.

The USDA study on Characteristics and Influential Factors of Food Deserts states "Concentrated poverty and minority populations emerge from our study as the critical factors in determining low access. As impoverished and minority populations are already more likely to have poor access to health care and fitness facilities, limited access to healthy food may compound the effects of this deprivation. These environments, plagued with low income, low education levels, and high unemployment, may well be unattractive markets for supermarkets and grocery stores." We see this playing out in South Pinellas County especially which has the highest amount of food deserts in our county. This makes our mobile grocery store (dubbed Pop-Up Pantry) crucial now more than ever.

Currently 134,650 people don't have enough to eat in Pinellas County. Nearly 25% of Pinellas County Community Health Needs Assessment survey respondents had no place to go for food when money was tight, according to the Florida Department of Health. Additionally more than 30% of Pinellas County residents are living more than one mile from the nearest grocery store in an urban areas, according to a USDA assessment. The need is even greater in whats known as "food deserts" in Pinellas. The USDA defines food deserts as "a census tract with a substantial share of residents who live in a low income area that have low access to a grocery store or healthy affordable retail outlet." Our Pop-Up Pantry services bridge the gap between the physical, financial, and educational barriers to food and nutrition.

Additionally in November 2021, residents of Tampa Bay saw fuel prices up 67.5% over the prior year. Used car prices were up 30%. Food was up 4.3% and shelter was up 8%. The Bureau of Labor Statistics tracks inflation in 23 major markets on an every-other-month schedule. Tampa Bay's 9.6 percent January 2022 inflation rate was the highest of the 12 markets studied.

#### Negative Economic Impact on Organization\*

The following question is the keystone of a strong application in this process. If your organization cannot demonstrate a negative economic impact from the pandemic, your application will not qualify for committee review. If you are uncertain about what constitutes negative economic impact or how to demonstrate it, please contact PCF staff for technical assistance.

Describe your organization's negative economic impact arising from the COVID-19 pandemic. Examples could include:

- A reduction in revenue from 2019 to 2020
- Inflationary pressures
- Increases in demand for services that have not been compensated for through new revenue
- The use of reserves for unbudgeted expenses since the onset of the pandemic, and such use of reserves has prevented the purchase of capital assets
- A need for capital assets to offset community need for which your organization does not have the resources to purchase due to the negative economic harm from the pandemic
- A need for additional capital assets to adapt operations to accommodate health and safety guidelines by the CDC

Growth in restricted pandemic-related revenue that does not permit capital asset acquisition

You have the option to upload supporting documentation regarding negative economic impact. However, please limit your upload to no more than five pages.

Note: If you are applying for both a Small Purchase and Large Project, you may reuse the answer for this question <u>PROVIDED THAT</u> the negative economic impact is relevant to both requests. The Large Project Letter of Intent does not permit uploads to support the answer to this question.

Our organization has experienced, and is still experiencing negative economic impact from the pandemic on multiple levels. Overall we have seen weakened revenue streams and heightened demand for services and support. The first way we have been impacted is via increase in demand for our services that have not been compensated through new revenue. Before the pandemic we saw on average of 500 families per month. When the pandemic hit in 2019-2020 we were serving 1,000+ families per month. With this initial drastic increase in clients we had to hire additional staff to meet these needs, while also finding ways to create new revenue for the non-budgeted expenses. We had to utilize our reserves in order to meet these emergency needs and ensure we could keep staff through the pandemic.

Secondly we saw an influx in requests for food specifically when households started to experience the effects of inflationary pressures. During the height of COVID 19 we started food delivery service which ended in late 2021 due to funding. After that consistent increase of requests for groceries we launched our Pop-Up Pantry (Mobile Grocery Store) in early 2022 to help bring free groceries into high need areas to assist with the cost of gas, transportation, accessibility, and food affordability. This was made possible due to PSTA donating a decommissioned city bus to our organization to transform that bus into a mobile grocery store. Although we were excited to have a new innovative way to meet needs, this project was created due to the increase in needs causes by the pandemic. The amount of clients we serve during a each operation has increased from 150 families to 350 families totaling 2,319 people with over 23,000 pounds of food in only six months. With the ongoing inflationary pressures to run this operation, our most recent pressing issue is no longer receiving milk and eggs from our food sponsors due to them being effected by food shortages. We are finding that in the present, and looking forward in the foreseeable future, inflation will continue to negatively impact how we continue to serve our community in dignifying and efficient manners. With ongoing, unexpected shifts in our economy since the pandemic started we've had multiple occasions where we had to dig into our reserves in order to meet the needs for non-budgeted expenses, which has since affected our ability to make capital purchases. We continue to have the most incredible, dedicated, servant-hearted staff, volunteers, board members, partners, and supporters that allow us to continue to pivot and innovate to continue to meet the needs in our community and this grant would dramatically shift the narrative for us.

#### **Proposal Description\***

The American Rescue Plan Act requires a request that is reasonable and proportional to the level of economic impact your organization experienced. This means the request you describe below should not be greater than the economic harm your organization has suffered.

Please describe your purchase proposal and address the following:

- What will you be purchasing with these funds?
- What is the estimated lifespan of the purchase/improvement?
- How does it address the negative economic harm you described in the previous question?

We are seeking \$62,865 towards commercial grade items to help us increase our storage capacity in order to match the increase in demands. The commercial refrigeration, freezers and shelving are a newer need for us to expand our storage capacity due to the high volumes of food now needed for our operations due to inflationary pressures as a result of the pandemic. We've watched our normal operations have a 133% increase in clients we serve within six short months. With this fast-paced increase in clients we are in crucial need to expand our storage capacity to serve more groceries. The lifespan of these commercial items will last us 10+ years with a 5 year warranty on the compressor parts to the fridges/freezers, and our volunteer who is a licensed small engine mechanic who offers his services to us pro-bono.

Our request for a transit van will last us 15 years+ with low mileage and one owner. This will help us address the negative economic harm of food insecurity as a result of the pandemic. To help us expand our Pop-Up Pantry operations we need to decrease the amount of times the bus (Pop-Up Pantry) has to return back to our warehouse for a restock of food. Since the launch of the project we planned for one return to the building for a restock of food. In six months we have had to increase that to two stops which interferes with how many people and sites we can serve in a day. This van will help us reach an additional 50-100 families per operation by stocking the van, and having the van come out to the bus for restock as needed. It will create a smoother operation, and quicker restock so families can get all the items they need.

Lastly a commercial grade portable AC unit for our newest warehouse expansion where we will store food for operations. We've recently had to upgrade our warehouse space to be able to store and accommodate more items due to the increase in demand we are seeing on a consistent basis, as a result of inflationary pressures from the pandemic. Being able to create more consistent and cool airflow in the warehouse is essential to our operations not only for food safety, but for staff, and volunteers who work in the warehouse to prepare, organize, and sort through the thousands of pounds of food needed to ensure successful operations. This unit will last us 10 years + with a warranty, its commercial grade, and our volunteer who is a licensed small engine mechanic who donates his services to us.

#### **Guiding Principles - Client Impact\***

The American Rescue Plan Act, which provides the funding for this grant program, aims to ensure an equitable recovery from the COVID-19 pandemic. The term "equity" is defined as:

The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

# Will this purchase benefit the community members defined above that have experienced disproportionate negative impacts from the COVID-19 pandemic? If so, how?

Yes, these purchases will directly impact those who have experienced disproportionate negative impacts from COVID 19 pandemic. All our services aim to provide service to those experiencing homelessness, low-income, and at-risk communities in Pinellas County and over 72% of those were serve are Black, Latino, Asian or a member of the LGBTQIA+ community. Because we serve those suffering from disproportionate negative impacts from the pandemic we have been meticulous and intentional to build relationships with these communities, to listen to their stories and voices in order to effectively amplify their voices, and ensure we meet their needs to create a more equitable Pinellas County. After reviewing our online applications and

surveys over 64% checked off that their current situation was affected by COVID 19, these online applications and surveys range from 2019-2022.

#### Number Served\*

How many people will directly benefit from this capital purchase annually? 6000

#### Unduplicated vs. Duplicated\*

Is the number indicated above duplicated or unduplicated? **Duplicated:** A client is counted each time they access services **Unduplicated:** A client is counted once, regardless of the number of times they access services

**Example:** ABC Food Bank operates two mobile food pantries, one in Clearwater and one in St. Petersburg. Taylor, a Pinellas County resident, goes to both food pantries. If ABC Food Bank counts Taylor's visit TWICE, it is <u>duplicated</u>. If ABC Food Bank counts Taylor's visit ONCE, it is <u>unduplicated</u>.

Duplicated

#### **Other (Explanation Required)**

If you selected "Other" in the previous question, please explain how your organization determined the number of clients that will benefit from the proposed capital purchase.

The American Rescue Plan Act (ARPA) prioritizes organizations that either have headquarters or carry out the majority of their operations inside Qualified Census Tracts (QCTs). QCTs are a standard method of identifying communities with a large proportion of low-income residents. The U.S. Department of Housing and Urban Development determines what areas qualify as QCT.

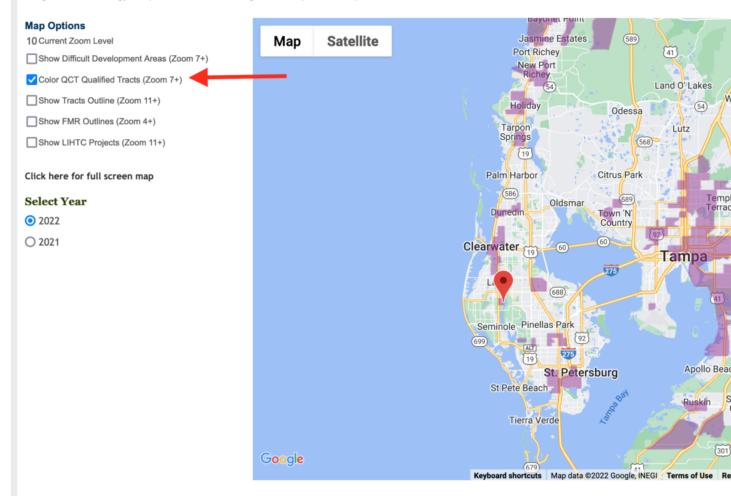
To assess if your organization serves or is headquartered in a QCT, use the following link: <u>https://www.huduser.gov/portal/sadda/sadda\_qct.html</u>

In the top right-hand corner, choose the state of Florida and Pinellas County. Then on the left-hand side of the screen, click the box next to "Color QCT Qualified Tracts." The QCT zones are denoted in purple. You can also map your address by adding it into the address box at the top to see if your location is inside the zones.

#### Below, please provide the location of your operations and the location of your headquarters, if different.

Enter an Address, city, state or tract	Go	$\sim$	Florida	~	Pinellas	
Map Options : Clear   Reset   Ful	Screen					
QCT Legend:	- Tract Outline	LIHTC Project	2022 0	Qualified Cens	us Tracts	
SADDA Legend:	- FMR Boundary	2022 Small DDA	Non M	letro DDA		
Hide the overview						

The 2022 Qualified Census Tracts (QCTs) and Difficult Development Areas (DDAs) are effective January 1, 2022. The 2022 designations use data from the 2010 Decennial of designation methodology is explained in the federal Register notice published September 9, 2021



#### Headquarters Location\*

Please provide your organization's headquarters address as it appears on your Sunbiz account. To check your Sunbiz registration, you may search here: https://dos.myflorida.com/sunbiz/search/ 721 Dr MLK Jr St S St.Petersburg, Fl, 33705

#### **QCT Determination - Headquarters\***

Is this organization headquartered in a QCT?

Yes

#### **Purchase Location\***

Where will the majority of the activities related to the purchase(s) take place?

#### **Examples**

- If you are proposing the purchase of a van that will deliver to multiple areas within Pinellas County, specifically mention what areas those are.
- If your purchase enables remote access to your services, such as telehealth, provide geographical data around where the majority of your clients reside (presuming they will access your services from their residence).

100% of the activities related to the purchase will take place within Pinellas County. A majority of our clients are served in high need areas including zip codes 33705, 33712, 33760. However, we service the entirety of Pinellas County. The van that will service the Pop-Up Pantry will have the potential to stop at Enoch Davis Center, Campbell Park Recreation Center, Pinellas Hope, SPC-Midtown, Northside Baptist Church, and Reach St.Pete Headquarters.

#### **QCT Determination - Purchase\***

Does this organization's proposed purchase benefit residents of QCTs?

Further determination required

# **Community Connection**

This section aims to capture general demographic data about your organization and to see how you engage with and represent the community you serve. PCF has generalized the demographic data questions more than it has in other processes because of the public nature of this process. PCF understands that identity disclosure can be a sensitive matter, and wants to respect your organization's board and staff. If your organization feels comfortable sharing more detailed demographic information, it may do so in the "Community Representation and Connection" section.

#### Community Representation and Connection\*

Describe how your organization is representative of, or has authentic connections to, the community your proposal seeks to serve. You can list other community-based organizations that work on programming with you and/or list examples of your work within this community.

Our organization has operated since 2016 in the heart of South St.Petersburg serving those who are experiencing homelessness, low-income, or at-risk situations with food, clothing, hygiene items, bill assistance, and community engagement events. Some of our most marginalized communities can be found in South Pinellas due to lack of equity, education, and access to resources they need to obtain a better life. Our organization is intentional with board and staff representation to ensure we not only understand the culture behind those we serve, but we speak the language, listen to amplify their voices, and build relationships. In addition our Executive Director experienced homelessness and grew up in marginalized community and leads from that viewpoint to ensure we serve with dignity, justice, and advocacy.

Our board consists of 6 members, 33% African American,16% Asian, 16% Hispanic, 33% Caucasian. 33% of our board identifies as Male, and 66% of our board identifies as Female. Our staff leadership consists of 33% African American, 33% Asian, 33% Caucasian. Additionally 20% are members of the LBGTQIA+ community. Additionally 60% of our staff identifies as a Female, and 40% identify as a Male.

The population we serve also known as our clients are broken down below:

59.6% African American 34% Caucasian 4.2 Hispanic 2.2% Asian

61.7% Female 38.3% Male

48% 55+ years old 52% Under 55 years old

6% Identify as a part of the LGBTQIA+ community 94% Do not identify as a part of the LGBTQIA+ community AND/OR refused to answer this question

#### Leadership Demographics - Board Membership\*

Do your board members consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

BIPOC

#### Leadership Demographics - Executive Level Leadership Team\*

Does your executive leadership team consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leadership team, please select "Not applicable."

BIPOC LGBTQ+

#### Leadership Demographics - CEO/Executive Director\*

Does your CEO/Executive Director consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ defined as Lesbian, Gay, Bisexual, Transgender, Queer+
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leader, please select "Not applicable." BIPOC LGBTQ+

# Proposal Costs

#### Purchase Estimates/Bids\*

#### You must combine all bids/estimates into one file.

Attach current verifiable bids, estimates, or price lists [from your potential vendor(s)]. Please ensure there is a date listed or when you obtained these estimates/bids, as they must be from within the past sixty (60) days.

- If your purchase is **BELOW** \$75,000, you must upload TWO verifiable bids or estimates for the proposed purchases.
- If your purchase is **EQUAL TO** or **MORE THAN** \$75,000, you must upload THREE verifiable bids or estimates for your proposed purchases.

This can be as simple as screenshots from Amazon or Best Buy (though PCF does not endorse or recommend any specific vendor) or may be from specialized vendors that sell your proposed purchase. If you have concerns regarding bids or estimates, please reach out to PCF staff.

Reach St.Pete Estimates.pdf

#### Sole Source\*

In some cases, a proposed small purchase is only available from a single vendor, and as such, only one bid/estimate can be uploaded. If this is the case for your organization, please explain in the field below. Otherwise, write "N/A" below.

N/A

#### **Related Parties**\*

Are any of the contractors/vendors that have provided bids/estimates a related party to your organization?

#### **Examples of Related Parties**

- A board member that owns the contracting company that provided a bid
- The relative of a director, officer, or executive team member owns a company that provided an estimate
- The CEO of the applying organization has a financial interest in the construction company providing a bid

**If yes,** identify the vendor and describe the relationship. **If no,** write "No related parties below."

No related parties below.

#### Budget Summary\*

Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases. Note: this spreadsheet will automatically round numbers to make it easier to read for committee members.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

Budget-Template-Small-Capital-Purchases.pdf

We initially needed 4 more commercial fridges and have received donations to purchase two of the four so the grant match has been secured from Local Church who donated \$5,350. The warehouse expansion match has been secured from Pinellas Community Church who donated \$10,000. The industrial bins have been secured from The Debartolo Family Foundation who donated \$3,450.

The remaining items on the budget that are currently unmatched are crucial items necessary to expand physical storage capacity to safely store varied meats, milk, eggs, dry goods, produce, bakery items, hygiene products, and more.

#### **Other Funding Sources\***

Please describe any other funding not already mentioned that your organization has applied for or obtained for this purchase.

This includes but is not limited to Community Block Development Grants (CBDG), local government grants (including Tourist Development Council funding), foundation grants, and private donors (you do not need to disclose donor identities but simply indicate the amount raised for this purchase). This includes any matching grants or in-kind contributions you may have obtained.

#### <u>Please be sure these other funding sources are represented in the "Applicant Match" column in the budget</u> <u>summary uploaded above.</u>

Applied \$20,000 from Saunders Foundation Applied \$10,000 from Ploughshares Foundation Applied \$10,000 from Books and Joan Family Foundation

Secured \$5,350 from Local Church

Secured \$10,000 from Pinellas Community Church Secured \$3,450 from Debartolo Family Foundation

#### Changes in Operating Costs\*

Please answer this question based on the descriptions below:

- If this project **increases** ongoing operational costs (programmatic, operating maintenance or other costs), how will you compensate for the difference?
- If this purchase decreases ongoing operating costs, how will it do so?
- If this purchase does not affect operating costs, please note so below.

These purchases decrease ongoing operation costs due to the amount of food we get donated on a consistent basis that we will be able to keep by having the appropriate amount of storage. With this request we would be able to house more donations of frozen goods, refrigerated goods, dry goods, produce, and hygiene items. Each week we donate forward upwards of 1,000+ pounds of food to other nonprofits due to our current storage capacities that don't allow for us to store as much as we need. When this happens we have to go out and purchase additional products later in the week instead of being able to keep all our donations allowing for us to expend less in additional product purchases in the future. The one purchase that increases ongoing operational costs would be the transit van due to gas, maintenance, and having our commercial driver add hours to their current shifts. We will compensate for the difference with the additional grant applications we have applied for listed above.

### **Organization Documentation**

# Please reach out to PCF staff if you have trouble uploading the files below. We are able to assist with file conversion and file compression.

#### **Organization Budget\***

Please upload your most recent, board-approved organizational budget for this fiscal year. PDF and Excel documents are accepted.

2021-2022 Board Approved Budget.pdf

#### **Board of Directors List\***

Please upload your Board of Directors list.

Excel, Word, and PDF file formats are accepted.

Board List with Involvement.pdf

#### IRS Form 990\*

Please upload a PDF copy of your most recently submitted IRS Form 990.

If Form 990 from your most recent fiscal year is delayed or you have received an extension, please explain in the text space below. You may also explain if you don't have a Form 990 due to organization type. You should still upload the most recent publicly available 990.

If you file a Form 990-EZ and do not have anything to attach, please note so below.

Only PDF files are permitted. REACH SERVICES TR-CC 2020 990.pdf

#### Most Recent Financial Statements\*

Upload a PDF version of your most recent financial statements. If you have audited financial statements, please upload the most recently conducted audit. If you do not have a recent audit, please explain why.

Reach\_Services\_Inc\_-\_Income\_Statement\_Profit\_and\_Loss\_ (2).pdf

We do not have a recent audit due to our operating budget size. Our board has deemed it appropriate once we surpass the \$500,000 annual budget marker (Current budget: \$471,211.25) that it will become necessary to have an audit due to the investment of a proper audit. Attached is our most recent Profit & Loss sheet for this current fiscal year that ends October 31st, 2022. We also have Balance Statements and Cash Flow Statements available if necessary.

### Insurance Requirements

#### **Evidence of Insurance Coverage\***

Grantees of the ARPA Nonprofit Capital Project Fund will be required to maintain appropriate insurance related to your operations and this purchase. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance.

If your organization does not have evidence of insurance coverage, please provide an explanation as to why.

Certificate of Liability Insurance 721.pdf

#### Insurance Requirement\*

If you are awarded a contract from the ARPA Nonprofit Capital Project Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance or other appropriate coverages for the duration of the contract. If you would like to check with your insurance carrier on how to do this, here is the information about PCF you will need: Pinellas Community Foundation 17755 US Highway 19 N Suite 150 Clearwater, FL 33764 727-531-0058

# Please check the box below to indicate that you understand and will be able to comply with this requirement if you are awarded a contract.

#### PCF will not ask for a certificate naming us as additional insured until the contracting stage.

Yes, I understand and will comply with this requirement if awarded a contract.

## Post-Grant Requirements

#### **Reporting Requirements Acknowledgment\***

Grantees will be required to submit a pre-award agreement within two weeks of receiving an award notice. In addition, grantees will be required to submit a report within 30 days after the purchase is completed.

Financial information justifying all expenditures will also need to be provided. This includes but is not limited to:

- Invoices
- Canceled checks
- Credit card statements, along with a record of paying the credit card.

If you have any questions, please contact Rose Cervantes, ARPA Program Officer at rcervantes@pinellascf.org. Yes, I agree to submit this grant agreement and impact report within the specified timeframes.

### Additional Information

#### **Budget Summary**

#### NO LONGER USED, REPLACED IN APP WITH UPLOAD FIELD INCLUDED

# Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

#### **Additional Upload**

If you have something to share, you can upload it here in PDF format.

Q2 Report 2022.pdf

#### Anything else to share?

Is there anything else that you would like Pinellas Community Foundation to know or other information your organization would like to share that isn't addressed elsewhere in this application?

Attached is our most recent quarter report showing you a glimpse into all our operations and impact as an organization. However the focus of this proposal really helps the Pop-Up Pantry(Mobile Grocery Store) operations specifically with the increase of demand for food and inflationary pressures as a result of the pandemic.

#### **Brief Project Descriptor**

Please briefly describe this organization's request.

# File Attachment Summary

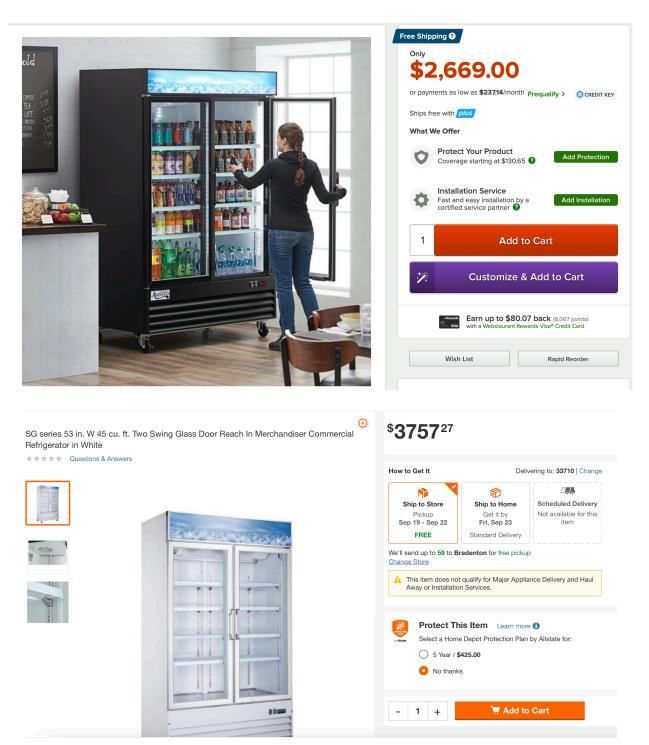
### Applicant File Uploads

- Reach St.Pete Estimates.pdf
- Budget-Template-Small-Capital-Purchases.pdf
- 2021-2022 Board Approved Budget.pdf
- Board List with Involvement.pdf
- REACH SERVICES TR-CC 2020 990.pdf
- Reach\_Services\_Inc\_-\_Income\_Statement\_Profit\_and\_Loss\_ (2).pdf
- Certificate of Liability Insurance 721.pdf
- Q2 Report 2022.pdf

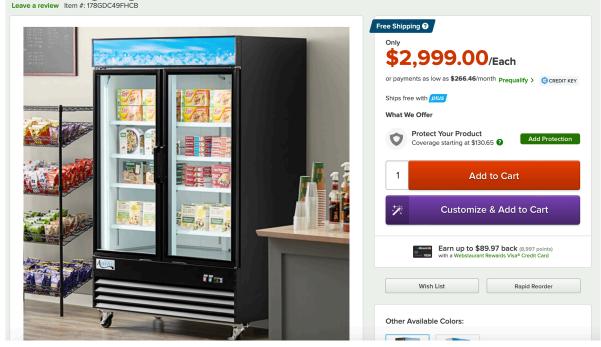


# Bids/Estimates: Reach St.Pete Proposal

#### Commercial Fridges: Glass/Merchandiser \$2,699 x 2 = \$5,338



#### Commercial Freezer Glass/Merchandiser \$2,999 x 2 = \$5,998



Q

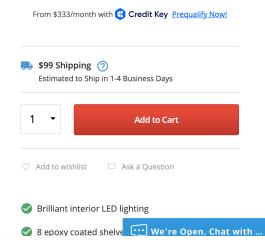
Avantco GDC-49F-HC 53 1/8" Black Swing Glass Door Merchandiser Freezer with LED Lighting Leave a review Item #: 178GDC49FHCB



#### Coldline

Coldline D53-W 53" Double Glass Swing Door Merchandiser Freezer -White

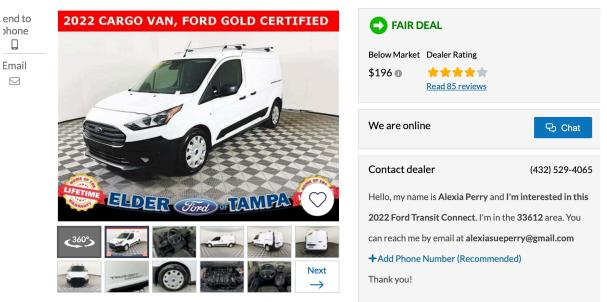
#### \$3,595.00



#### Commercial Transit Van: \$45,000

#### 2022 Ford Transit Connect Cargo XL LWB FWD with Rear Cargo Doors -\$41,879

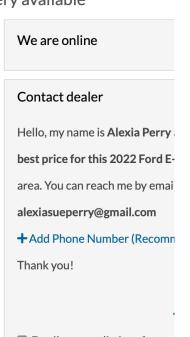
Tampa, FL · 1 mi away · Home delivery available



# 2022 Ford E-Transit - \$52,281

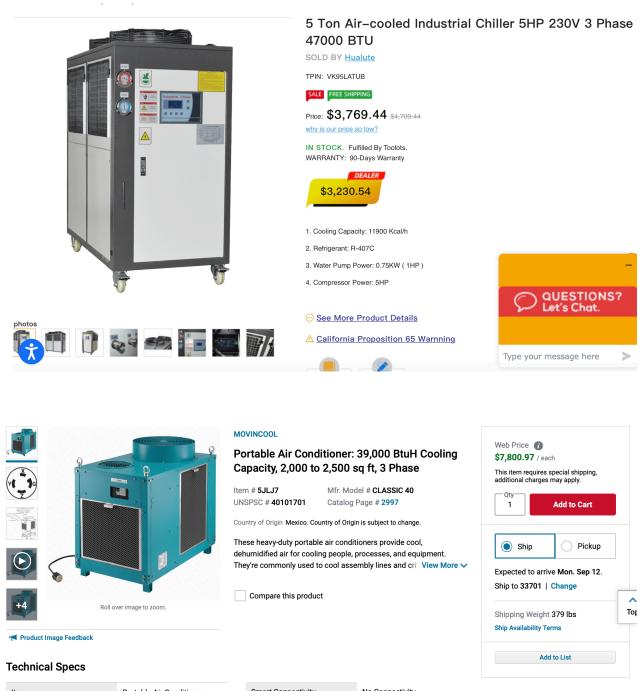
Tampa, FL · 4 mi away · Home delivery available





Email me new listings for my

#### Commercial Portable AC: \$3,769.44



Item	Portable Air Conditioner	Smart Connectivity	No Connectivity	
Duty Rating	Heavy Duty	Sound Level	72 dBA	Customers Also Viewed
Average Coverage Area	2,000 to 2,500 sq ft	Number of Speeds	1	💬 Chat with an Agent

#### Commercial Shelving: \$269.99 x 10 = \$2,699.90

#### Ironton 4-Tier Industrial Shelving Rack — 77in.W x 24in.D x 72in.H, Model# 2611T002

Item# 62497 + + + (631) Write a Review Ask a Question Reg. \$299.99 Sale \$269.99 Order today to get this price Save \$30.00 Add to Cart 1 🚚 Ship It Ships today if ordered before 3pm! In Stock See Shipping Options See Unloading Instructions Store Pickup in Under 2hrs (In-Store or Curbside) Check Other Stores See Pickup Details Hover over image to zoom All steel construction for industrial-strength storage Video • 4-tier rack stands 72in.H and features four 77in.W x 24in.D shelves • Each shelf has 2000-lb. load capacity More images you'd like to see? • Each shelf has 3 cross braces

Huskv

4-Tier Heavy Duty Industrial Welded Steel Garage Storage Shelving Unit in Black (77 in. W x 78 in. H x 24 in. D)

 $\star$   $\star$   $\star$   $\star$   $\star$  (11247)  $\checkmark$  Questions & Answers (704)

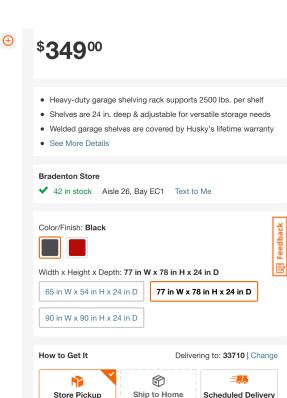












Not available for this

item

Scheduled Delivery

As soon as

Tomorrow

Store Pickup

Pickup

Today

		-		ct Fund -	Small Purchases	Budget	
	ation Name: Reach Services IN I Name: Pop-Up Pantry Capaci		I SL.Pele)				
Α	B	C	D	E	F	G	H
Line Item	Item (Description)	Price Per Item	Quantity of Item	Purchase Total	ARPA Grant Funds Requested	Applicant Match	Funding Total
1	Commercial Fridges	\$ 2,699.00	4	\$ 10,796	\$ 5,398	\$ 5,398.00	\$ 10,796
2	Commercial Freezers	\$ 2,999.00	2	\$ 5,998	\$ 5,998	\$ -	\$ 5,998
3	Transit Van	\$45,000.00	1	\$ 45,000	\$ 45,000	\$ -	\$ 45,000
4	Commercial Portable AC	\$ 3,769.44	1	\$ 3,769	\$ 3,769	\$ -	\$ 3,769
5	Commercial Shelving Units	\$ 269.99	10	\$ 2,700	\$ 2,700	\$-	\$ 2,700
6	Warehouse Expansion	\$10,000.00	1	\$ 10,000	\$-	\$ 10,000	\$ 10,000
7	Industrial Bins	\$ 15.00	230	\$ 3,450	\$ -	\$ 3,450	\$ 3,450
		Ş -		\$ -	Ş -	Ş -	Ş -
		\$ - \$ -		\$ - \$ -	\$ - \$	\$ - \$ -	> - ¢
		\$ -		\$ -	\$ -	\$ -	\$ -
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		\$ -		\$-	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$-		\$-	\$-	\$ -	\$-
		TOTAL	249	\$ 81,713	\$ 62,865	\$ 18,848	\$ 81,713
			ΟΤΛΙ " ΟΟΙ ΠΜ				
		AND "FUNDING TOTAL" COLUMN SHOULD BE EQUAL OTAL" row are locked and cannot be edited					
	Кеу						
	Item (Description)	Brief name/a	lescription of t	the purchase	requested		
	Price per item	-		-	roposed purchase		

Quantity of Item	The number of units of the proposed purchase you are requested	
Purchase Total	Total purchase cost of the proposed line item (quantity multipled by price)	
ARPA Grant Funds		
Requested	The amount of ARPA funding requested for this line item	
Applicant Match	The amount (if any) that you, the applicant, are contributing towards the purchase of the line iten	
Funding Total	Total funding for proposed line item (ARPA grant request plus applicant match)	

### Proposed Budget 2021-2022

1	Accounting	\$	3,200.00
2	Advertising & Marketing	\$	3,500.00
3	Taxes	\$	3,000.00
4	Assistance for Participants - Clothing	\$	3,000.00
	Assistance for Participants - Educational & Creative	\$	5,500.00
5	Res.		-,
6	Assistance for Participants - Food	\$	5,000.00
7	Assistance for Participants - Housing & Utilities	\$	30,000.00
8	Assistance for Participants - Emergency Help	\$	10,000.00
9	Assistance for Participants - Hygiene Items	\$	7,200.00
10	Assistance for Participants - Miscellaneous	\$	2,400.00
11	Assistance for Participants - Transportation	\$	1,800.00
12	Bank Service Charges		N/A
13	Building Repairs & Maintenance	\$	21,300.00
14	Bus - Construction, Equipment, Wrap	\$	35,000.00
15	Bus - Gas	\$	5,400.00
16	Business License & Fees	\$	250.00
17	Conferences, Conventions, & Meetings	\$	500.00
18	Dues & Subscription Service Fees	\$	2,000.00
19	Employer Payroll Taxes	\$	15,200.00
20	Event Expenses	\$	3,500.00
21	Fundraising Expenses	\$	2,500.00
22	Gas & Electric	\$	4,200.00
23	Internet & cable	\$	1,800.00
24	Janitorial Services	\$	3,500.00
25	Landscaping & Lawn Services	\$	1,400.00
26	Legal Fees	\$	61.25
27	Liability Insurance	\$	8,600.00
28	Office Supplies	\$	3,500.00
29	Parking & Tolls	\$	200.00
30	Payroll Processing Fees	\$	1,200.00
31	РТО		TBD
32	Postage & Delivery	\$	600.00
33	Rent, Common Area, and Association Fees	\$	41,000.00
34	Rubbish Removal	\$	500.00
35	Small Tools & Equipment	\$	2,000.00
36	Staff Wages, Salaries, Benefits	\$	178,000.00
37	Subcontract Labor	\$	21,000.00
38	Supplies	\$	8,500.00
39	Team Meeting Expenses	\$	1,200.00
40	Telephone	\$	1,200.00
41	Travel		N/A
42	Volunteer Appreciation	\$	2,500.00
43	Volunteer Expenses	\$	1,000.00
44	Warehouse Supplies	\$	2,500.00
45	Water	\$	3,000.00
46	Website Expense	\$	500.00
47	Building Supplies	\$	3,000.00
48	Cushion	\$	20,000.00
		T	
		<u></u> ф	171 011 05
	TOTAL:	\$	471,211.25

### Applicant Board of Directors List

# Organization Name: REACH SERVICES INC (DBA: REACH ST.PETE)

# How many times does your board meet per calendar year? QUARTERLY, WITH 3-4 SPECIAL MEETINGS IN BETWEEN EACH QUARTER

Name	Board Position	Company Affiliation	Lives/Works in Pinellas County? (Y/N)	12-Month Meeting Attendance Rate*
Alexia Morrison	President	Reach St.Pete	Υ	100%
Meiko Seymour	Chariman	Pinellas Community Church	Y	100%
Miguel Miranda	Vice Chairman	University of South Florida	Y	100%
Danielle Moore	Dir. of Development	Sunday Bacon Foundation	Y	100%
Julia Schillings	Treasurer	13th Judicial Court	Y	100%
Tonya Buford	Secretary	Chamber of Commerce Pinellas Park	Y	100%

*If the board member has served less		
than 12 months on the board, please calcuate the attendance for how many meetings they have been required to attend. For example, a board member that has served for six months and attended six monthly board meetings would have an attendance rate of 100%		
would have an attendance rate of 100%		





July 6, 2022

REACH SERVICES, INC. 6157 31ST AVENUE N. ST. PETERSBURG, FL 33710

REACH SERVICES, INC.:

Enclosed is the organization's 2020 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by September 15, 2022.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Carr, Riggs & Ingram, LLC

### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

October 31, 2021

#### **Prepared For:**

REACH SERVICES, INC. 6157 31ST AVENUE N. ST. PETERSBURG, FL 33710

#### **Prepared By:**

Carr, Riggs & Ingram, LLC 600 Cleveland Street, Suite 1000 Clearwater, FL 33755

#### Amount Due or Refund:

Not applicable

#### Make Check Payable To:

Not applicable

#### Mail Tax Return and Check (if applicable) To:

Not applicable

#### Return Must be Mailed On or Before:

Not applicable

#### **Special Instructions:**

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office using our secure file transfer website – https://cricpa.sharefile.com/share/filedrop. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by September 15, 2022

Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization		DMB No. 1545-0047		
	For calendar year 2020, or fiscal year beginning NOV 1 , 2020, and ending OCT 31 ,	20 21	0000		
Denotes and a filler Transmiss	Do not send to the IRS. Keep for your records.		2020		
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.				
Name of exempt organization	or person subject to tax	Taxpayer identif	ication number		
REACH SERVICES	S, INC.	82-4672	063		
Name and title of officer or per	son subject to tax				
ALEXIA MORRIS					
EXECUTIVE DIRE					
Part I Type of F	Return and Return Information (Whole Dollars Only)				
check the box on line <b>1a, 2</b> blank, then leave line <b>1b, 2</b> return, then enter -0- on the	n for which you are using this Form 8879-EO and enter the applicable amount, if any, from the second	this form was red -0- on the			
1a Form 990 check here	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	264,689.		
2a Form 990-EZ check h	ere 🕨 🗌 b Total revenue, if any (Form 990-EZ, line 9)	2b			
3a Form 1120-POL chec					
4a Form 990-PF check he	ere <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b			
5a Form 8868 check here					
6a Form 990-T check her					
7a Form 4720 check here	<b>b</b> Total tax (Form 4720, Part III, line 1) ion and Signature Authorization of Officer or Person Subject to Tax	7b			
Under penalties of perjury,	I declare that X I am an officer of the above organization or I am a person sub				
(name of organization)	, (EIN), n and accompanying schedules and statements, and, to the best of my knowledge and t		have examined a copy		
Agent to initiate an electron software for payment of the a payment, I must contact (settlement) date. I also aut confidential information ne	fund, and <b>(c)</b> the date of any refund. If applicable, I authorize the U.S. Treasury and its de nic funds withdrawal (direct debit) entry to the financial institution account indicated in the e federal taxes owed on this return, and the financial institution to debit the entry to this a the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior t horize the financial institutions involved in the processing of the electronic payment of ta cessary to answer inquiries and resolve issues related to the payment. I have selected a as my signature for the electronic return and, if applicable, the consent to electronic func-	e tax preparation account. To revol to the payment xes to receive personal	1		
	RR, RIGGS & INGRAM, LLC		76970		
	RR, RIGGS & INGRAM, LLC ERO firm name		Enter five numbers, but		
			do not enter all zeros		
a state agency(ie PIN on the return As an officer or p electronically file	on the tax year 2020 electronically filed return. If I have indicated within this return that a is) regulating charities as part of the IRS Fed/State program, I also authorize the aforement's disclosure consent screen. The reson subject to tax with respect to the organization, I will enter my PIN as my signature d return. If I have indicated within this return that a copy of the return is being filed with a es as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure conserts as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure conserts and the program, I will enter my PIN on the return's disclosure conserts and the program, I will enter my PIN on the return's disclosure conserts and the program of the IRS Fed/State program, I will enter my PIN on the return's disclosure conserts and the program of the IRS Fed/State program, I will enter my PIN on the return's disclosure conserts and the program of the IRS Fed/State program.	on the tax year 2 state agency(ies	2020		
Signature of officer or person subject	t to tax  tion and Authentication	Date 🕨			
	ur six-digit electronic filing identification				
	your five-digit self-selected PIN. 61989636331 Do not enter all zeros				
I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.					
ERO's signature 🕨 CARR	, RIGGS & INGRAM, LLC Date ▶ 07/	06/22			
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So					
LHA For Paperwork Red	uction Act Notice, see instructions.	For	m 8879-EO (2020)		
023051 11-03-20					

			EXTENDED TO SEPTEMBER 15, 20		OMB No. 1545-0047
Forr	" <b>9</b>	90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (		2020
			Do not enter social security numbers on this form as it may	ay be made public.	Open to Public
Intern	al Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the lat		Inspection
AF	or th	e 2020 calenda	ar year, or tax year beginning $\mathrm{NOV}1$ , $2020$ and ending	OCT 31, 2021	
<b>B</b> C a	heck if pplicab	le: C Name of	organization	D Employer identifica	tion number
	_Addre	REAC	H SERVICES, INC.		
	Name Chang	ge Doing bu	usiness as	82-4672063	3
				uite E Telephone number 727-275-86	555
	termi		own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	269,558.
	Amer	ided Cm	PETERSBURG, FL 33710	H(a) Is this a group retu	
	Appli		nd address of principal officer: ALEXIA MORRISON	for subordinates?	
	pendi		AS C ABOVE	H(b) Are all subordinates inclu	
IT	ax-ex	empt status:	<b>X</b> 501(c)(3) 501(c) ( ) $\checkmark$ (insert no.) 4947(a)(1) or	527 If "No," attach a lis	
			REACHSTPETE.ORG	H(c) Group exemption r	
ΚF	orm o	f organization:	X Corporation □ Trust □ Association □ Other ► L γ	'ear of formation: 2018 M S	
	nrt I	Summary			
	1	Briefly describ	e the organization's mission or most significant activities: $\begin{array}{c} {f REACH} {f SE} \end{array}$	RVICES, INC. WO	ORKS TO
Governance		PREVENT	, ALLEVIATE, AND ELIMINATE HOMELESNESS	BY BRIDGING T	HE GAP
'nai	2	Check this bo	if the organization discontinued its operations or disposed of m	ore than 25% of its net asset	S.
ver	3			3	6
ğ	4	Number of ind	ependent voting members of the governing body (Part VI, line 1b)		5
Activities &	5		of individuals employed in calendar year 2020 (Part V, line 2a)		0
itie	6		of volunteers (estimate if necessary)		452
cti	7a		d business revenue from Part VIII, column (C), line 12		0.
Ā	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11		0.
				Prior Year	Current Year
•	8	Contributions	and grants (Part VIII, line 1h)	124,970.	263,243.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)	0.	0.
eve	10	Investment inc	come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
Ĕ	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-218.	1,446.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	124,752.	264,689.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	52,502.
	14		o or for members (Part IX, column (A), line 4)	0.	0.
s	15		compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	71,396.
Ise	16a		undraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	b		ng expenses (Part IX, column (D), line 25)		
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	86,117.	39,416.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	86,117.	163,314.
	19		expenses. Subtract line 18 from line 12	38,635.	101,375.
or				Beginning of Current Year	End of Year
sets llanc	20	Total assets (F	Part X, line 16)	41,588.	143,526.
Net Assets or -und Balances	21		(Part X, line 26)	0.	565.
[Net	22		und balances. Subtract line 21 from line 20	41,588.	142,961.
Pa	rt II	Signature			
Unde	er pen	alties of perjury,	declare that I have examined this return, including accompanying schedules and stat	ements, and to the best of my kr	nowledge and belief, it is
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	

Sign	Signature of officer			Date	
Here	ALEXIA MORRISON, EXECU	TIVE DIRECTOR			
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN	
Paid	DAN SHUEY			self-employed P00593908	
Preparer	Firm's name 🕒 CARR, RIGGS & IN	IGRAM, LLC		Firm's EIN 🕨 72–1396621	
Use Only	Firm's address 500 CLEVELAND ST	REET, SUITE 1000			
	CLEARWATER, FL 33755 Phone no. 727.446.0504				
May the IF	May the IRS discuss this return with the preparer shown above? See instructions				
032001 12-2	D32001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	Γ
1	Briefly describe the organization's mission:	
	REACH SERVICES, INC. WORKS TO PREVENT, ALLEVIATE, AND EL	IMINATE
	HOMELESNESS BY BRIDGING THE GAP BETWEEN PEOPLE AND RESOU	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X N
	If "Yes," describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X N
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	
	revenue, if any, for each program service reported.	
	(Code:) (Expenses \$30,373. including grants of \$8,817. ) (Reve	nue ¢
	MOTEL OUTREACH	
	A BI-WEEKLY EVENT THAT SERVES THOSE EXPERIENCING HOMELES	SNESS VIA
	LIVING OUT OF MOTELS. WE PROVIDE FREE DINNER, SNACKS, CI	
	ITEMS, FINANCIAL ASSISTANCE, AND ENGAGING ACTIVITIES/CRA	-
	STUDENTS EXPERIENCING HOMELESSNESS, LOW-INCOME, AND AT-F	
	OTOPIA CANADA STATES TO TO A STATES S	TON DITONITOND.
4b	(Code:) (Expenses \$ 27,334. including grants of \$ 4,837. ) (Reve	nue \$
	FOR THE SOUTHSIDE	Πuc ψ
	AN OUTREACH PROGRAM THAT SERVES THOSE EXPERIENCING HOMEL	FCCNFCC
	LOW-INCOME, AND AT-RISK SITUATIONS WITH FREE CLOTHING, H	
		IIGIENE IIEMO,
	HOUSEHOLD ITEMS, AND FOOD.	
4c	(Code:) (Expenses \$ 55,752. including grants of \$ 35,895. ) (Reve	nue \$
	FILL THE NEED:	πας φ
	AN APPLICATION AVAILABLE VIA ONLINE OR TELEPHONE TO PROV	
	ASSISTANCE, UTILITIES ASSISTANCE, AND MISCELLANEOUS FINA	
	ASSISTANCE. ALL MONIES EXPENDED HERE GO DIRECTLY TO THE	
	PROVIDERS, LANDLORDS, COMPLEXES, ETC. AND NONE IS AWARDE	D DIRECTLY TO
	CLIENTS.	
	Other program services (Describe on Schedule O.)	
4d		
	(Expenses \$ 3,128. including grants of \$ 2,953.) (Revenue \$	)
	(Expenses \$ 3,128 · including grants of \$ 2,953 · ) (Revenue \$ Total program service expenses ► 116,587 ·	)
		) Form <b>990</b> (20)

Form	990	(2020
FUIII	990	12020

 Form 990 (2020)
 REACH SERVICES, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		<u> </u>
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		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>		_X_
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<u>11c</u>		X
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		37	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
-	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		x
Ŀ	Schedule D, Parts XI and XII	<u>12a</u>		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	104		v
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		- 23
Ø	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		1/1		х
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_ <u></u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u>  ''</u>		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
		19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
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? <i>If</i> "Yes." <i>complete Schedule I. Parts I and II</i>	21		х
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Form	990 (2020) REACH SERVICES, INC. 82-4672 t IV Checklist of Required Schedules (continued)	063	Р	<sub>age</sub> 4
	Continuedy		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23		X
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			v
h	Schedule K. If "No," go to line 25a         Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		<u> </u>
U	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			v
97	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<b>–</b>		
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
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		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 2 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0	-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С	(gambling) winnings to prize winners?	1c		
03200/	(ganbing) withings to prize withers?		990	(2020)
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Form	990 (2020) REACH SERVICES, INC. 82-4672	063	P	<sub>age</sub> 5
Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
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 <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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			
	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	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			
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			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
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REACH SERVICES, INC.

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

Section A. Governing Body and Management

 
 Form 990 (2020)
 REACH SERVICES, INC.
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 Part VI
 Governance, Management, and Disclosure
 For each "Yes" response to lines 2 through 7b below, and for a "No" response
 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	6		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	5		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the				
		·	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99		·····		X X X
5	Did the organization become aware during the year of a significant diversion of the organization's asse				x
6	Did the organization have members or stockholders?				x
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or app				
	more members of the governing body?		7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto				<u> </u>
U	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		10		- 11
	The governing body?	,		x	
a				X	
b	Each committee with authority to act on behalf of the governing body?		<u>8b</u>		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach				- 
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Code.)			-
				Yes	No
	Did the organization have local chapters, branches, or affiliates?		<u>10a</u>		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	pters, affiliates,			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form	1? <b>11a</b>		X
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		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	es," describe			
	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?			Х	
15	Did the process for determining compensation of the following persons include a review and approval	by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a		X
	Other officers or key employees of the organization		15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a			
	taxable entity during the year?		16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				
5	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure		1100	1	I
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>				
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	1000-T (Section FO1)	(c)(3)c cch		blo
10			CICIS ONLY	<i>i</i> avalia	DIG.
	for public inspection. Indicate how you made these available. Check all that apply.				
40	Own website Another's website X Upon request Other (explain of	,		alel	
19					
	statements available to the public during the tax year.				
	State the name, address, and telephone number of the person who possesses the organization's book	s and records			
20					
20	ALEXIA MORRISON - 727-275-8655				
20				n <b>990</b>	

Form 990 (2020)	REACH SERVICES, INC.	82-4672063 <sub>P</sub>	age 7						
Part VII Compe	nsation of Officers, Directors, Trustees, Key Employees, H	lighest Compensated							
Employees, and Independent Contractors									
Check if S	Schedule O contains a response or note to any line in this Part VII								
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees									
1a Complete this tabl	le for all persons required to be listed. Report compensation for the calendar	year ending with or within the organization's tax	k 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.

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

(A) Name and title	(B) Average hours per	box	not c , unle	Pos heck ss pe	more rson i	) than o s both pr/trus	n an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ALEXIA MORRISON	3.00	v		v				0.	0	0
PRESIDENT/EXECUTIVE DIRECTOR	2 00	Х		X				0.	0.	0.
(2) AUDREY HENSON CHAIRWOMAN (THROUGH 3/2021)	3.00	x		x				0.	0.	0.
(3) MEIKO SEYMOUR	3.00									
VICE CHAIRMAN UNTIL 3/2021, CHAIRMAN		х		x				0.	0.	0.
(4) MIGUEL MIRANDA	3.00									
VICE CHAIRMAN (AFTER 3/2021)		Х		Х				0.	0.	0.
(5) GEOFF COMRIE	3.00									
TREASURER (THROUGH 3/2021)		Х		Х				0.	0.	0.
(6) JULIA SCHILLINGS	3.00									
TREASURER (AFTER 3/2021)		Х		X				0.	0.	0.
(7) TONYA BUFORD	3.00									
SECRETARY	2 00	Х		X				0.	0.	0.
(8) DANIELLE MOORE	3.00								0	
BOARD MEMBER		Х						0.	0.	0.
		•								
		-								
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Part VII Section A. Officers, Directors, Trust		oloye	ees,			ghes	t C		· /				
(A) Name and title	<b>(B)</b> Average hours per week (list any	box, offic	not c , unles	ss per	nore son is	than o s both r/trus	ı an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		Esti amo c comp		of tion
	hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS(		orga and	m the nizati relate nizatio	on ed
										+			
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)								0.		0.			0.
2 Total number of individuals (including but no compensation from the organization ►	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable				0
<b>3</b> Did the organization list any <b>former</b> officer,	director, truste	ee, k	ev e	empl	ove	e. or	hia	hest compensated emp	lovee on	П		Yes	No
line 1a? If "Yes," complete Schedule J for su			-	•			Ŭ	• • •		[	3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or a											-		
rendered to the organization? <i>If</i> "Yes," com Section B. Independent Contractors	plete Schedule	e J fo	or sı	ich p	berse	on .					5		Х
1 Complete this table for your five highest con	npensated ind	lepei	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of compe	ensatio	on fror	n	
the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith o	or wi	thin		ear.				
(A) Name and business	address	NC	ONE	3				<b>(B)</b> Description of s	ervices	Co	(C) mpen:		ו
2 Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	niteo	d to t	thos 0		ted	above) who received mo	ore than			90 //	0000

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u		/111	Statement of Rev	ven	ue						
			Check if Schedule O c	conta	ains a respo	nse	or note to any line	e in this Part VIII (A)	(B)	(C)	רח <i>ו</i>
								(A) Total revenue	(D) Related or exempt function revenue	Unrelated business revenue	<b>(D)</b> Revenue exclude from tax under sections 512 - 51
s v	1	а	Federated campaigns		1a						
and Other Similar Amounts		b	Membership dues								
, m		с	Fundraising events								
ar A			Related organizations								
, initial init		е	Government grants (contri	ibutio	ons) <b>1e</b>						
S		f	All other contributions, gifts,	grants	s, and						
Ĩ			similar amounts not included	abov			263,243.				
p		g	Noncash contributions included in I					062 042			
<u>ה</u>		h	Total. Add lines 1a-1f					263,243.			
	•						Business Code				
Revenue	2	a									
ine		b c									
ver		d									
Be		e									
			All other program service	rever	nue						
			Total. Add lines 2a-2f								
	3		Investment income (includ								
			other similar amounts)				►				
	4		Income from investment o	of tax-	exempt bo	nd p	roceeds 🕨 🕨				
	5		Royalties				<b>&gt;</b>				
					(i) Real		(ii) Personal				
	6	а	Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6c							
	-		Net rental income or (loss) Gross amount from sales of		(i) Securit		(ii) Other				
	'	а	assets other than inventory	7a		103					
		h	Less: cost or other basis	1a							
e		D	and sales expenses	7b							
Hevenue		с		7c							
AeV F			Net gain or (loss)	· · ·			<b>&gt;</b>				
_	8		Gross income from fundraisir								
Othe			including \$								
			contributions reported on	line <sup>-</sup>	1c). See						
			Part IV, line 18			8a					
			Less: direct expenses			8b	· · · · · · · · · · · · · · · · · · ·	1 115			1 4 4 6
			Net income or (loss) from t		•		🕨	1,446.			1,446
	9	а	Gross income from gamin	-							
			Part IV, line 19			9a					
			Less: direct expenses Net income or (loss) from a			9b					
	10		Gross sales of inventory, le	•	•	<u>```</u>					
	10	a	and allowances			10a					
		b	Less: cost of goods sold			10b					
			Net income or (loss) from :								
			,, 5				Business Code				
a	11	а									
2 nu		b									
Revenue		с									
Revenue		d	All other revenue								
-		е	Total. Add lines 11a-11d			<u></u>	►		-	-	
	12	,	Total revenue. See instructio	ns			🕨	264,689.	0.	0.	1,446

REACH SERVICES, INC.

Form 990 (2020)

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REACH SERVICES, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
0					
2	Grants and other assistance to domestic	52,502.	52,502.		
3	individuals. See Part IV, line 22	52,502.	52,502.		
3	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,				
J	trustees, and key employees	37,500.	22,500.	15,000.	
6	Compensation not included above to disqualified	0,,0000			
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	28,822.	28,822.		
8	Pension plan accruals and contributions (include	,••	,••		
3	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,074.	3,926.	1,148.	
11	Fees for services (nonemployees):		.,		
a					
	Legal	61.		61.	
	Accounting	5,520.		5,520.	
d					
e					
f	Investment management fees				
g					
3	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	2,472.	412.	2,035.	25
13	Office expenses	5,638.	625.	4,985.	28
14	Information technology	1,156.	295.	861.	
15	Royalties				
16	Occupancy	265.		265.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	848.	110.	716.	22
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,816.		4,816.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SUBCONTRACT LABOR	5,614.	1,614.	4,000.	
b	SUPPLIES	5,078.	2,607.	2,471.	
c	VOLUNTEER EXPENSES	3,565.	729.	2,389.	447
d	EVENT EXPENSES	2,494.	2,281.	35.	178
е	All other expenses	1,889.	164.	1,725.	
25	Total functional expenses. Add lines 1 through 24e	163,314.	116,587.	46,027.	700
26	Joint costs. Complete this line only if the organization	-	-	-	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

032010 12-23-20

## 10380706 794202 75-07697.000

Check here if following SOP 98-2 (ASC 958-720)

2020.06000 REACH SERVICES, INC.

10

75-07691

10380706 794202 75-07697.000

geoded       2       Savings and temporary cash investments       2         geoded       3       3         4       Accounts neceivable, net       3         4       4       4         5       Loans and other receivables from any current or former officer, director, furstake, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958/(11)), and persons described in section 4958/(3)(8)       6         6       Loans and other receivables from other disqualified persons (as defined under section 4958/(11)), and persons described in section 4958/(3)(8)       7         7       Notes and loans receivable, net       7         8       Investments receivable, net       8         9       Prepaid expenses and deferred tharges       9         10a       Loans accountal ded depreciation       10b         11       Investments - publicly traded securities       11         11       Investments - publicly traded securities       11         11       Investments - publicly traded securities       11         13       Investments - publicly traded securities       11         14       Intragible assets       141, 588.       16         15       Other assets. See Part IV, line 11       13       141, 588.			Check if Schedule O contains a response or note to a	any line in this Part X			
geoded       2       Savings and temporary cash investments       2         geoded       3       3       3         4       Accounts receivable, net       4       4         5       Loans and other receivables from only current or former officer, director, trustes, key employee, creator or founder, substantia contributor, or 55% controlled entity or family member of any of these persons (as defined       6         6       Loans and other receivables from other (subulified persons (as defined       6         9       new receivables from other (subulified persons (as defined       6         10       Land, buildings, and equipment: cost or other       8         10       Land, buildings, and equipment: cost or other       8         11       investments - publicly traded securities       11         11       investments - publicly traded securities       11         12       investments - publicly traded securities       11         13       investments - publicly traded securities       11         14       intrasests. See Part IV, line 11       13         15       Other assets. See Part IV, line 11       13         16       Total assets. Add lines 1 through 15 (must equal line 33)       41, 588.       141, 582.         17       Accounts payable and acourute daypense       18 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>							
2       Savings and temporary cash investments       2         3       Pedges and grants receivable, net       3         4       Accounts receivable, net       4         5       Loans and other receivables from any current or former officer, director, truster, key employee, creator or founds, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(7)), and persons described in section 4958(r)(3)(8)       6         7       Notes and loans receivable, net       8       9         9       Prepaid expenses and defined charges       9         9       Prepaid expenses and defined charges       9         10       Loans, complete Part V of Schedule D       10e         11       Investments - publicly traded securities       11         11       Investments - publicly traded securities       11         13       Investments - publicly traded securities       11         14       Intragible assets       14         15       Test assets. See Part IV, line 11       13         16       Grants payable       19         17       Account payable and curved expenses       17         18       Grants payable       19 <t< td=""><td></td><td>1</td><td>Cash - non-interest-bearing</td><td></td><td>41,588.</td><td>1</td><td>123,939.</td></t<>		1	Cash - non-interest-bearing		41,588.	1	123,939.
9       Pledges and grants receivable, net       3         4       Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of raining member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4358(r)(3)(B)       6         7       Notes and loans receivable, net       7         8       9       9         9       Pregad expenses and defored charges       9         10a       10a       7         11       Investments - publicly tradied securities       9         12       Investments - publicly tradied securities       11         13       Investments - program-related. See Part IV, line 11       12         14       Intrassets. See Part IV, line 11       14         15       Other assets. See Part IV, line 11       14         16       Total assets. Add lines 1 through 15 (must equal line 33)       41, 588 · 16       143, 526 ·         17       Accounts payable and accrued expenses       18       14       143         19       Deferred revenue       19       22       22       22         20       Tax-seempt bord liabilities       23       24       24       24		2				2	
4       Accounts receivable, net       4         5       Loass and other receivables from any current or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loass and other receivables from other disqualified persons (as defined under section 4958)((1)), and persons described in section 4958)((2)(8)       6         7       Notes and other receivables from other disqualified persons (as defined under section 4958)((1)), and persons described in section 4958)((2)(8)       6         9       Prepaid expenses and deferred charges       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a         11       Investments - publicly traded securities       111         12       Investments - publicly traded securities       111         13       Investments - publicly traded securities       111         14       Intargible assets       0.       15         15       Other assets. See Part IV, line 11       13         16       Total assets. Add inso it through 15 (must equal line 33)       41, 58.6.       143, 526.         17       Accounts payable and accrued expenses       17       18       143, 526.         18       Grants payable in the outher substantial contributor, or 35% controlled onthy or any current or former officer, dinector, trustantial dubities<		3					
get       5       Lans 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 as defined under section 4958(r)(3)(b)       5         6       Lans and other receivables from other disqualified persons (as defined under section 4958(r)(3)(b)       6         7       Notes and loans receivable, net.       7         8       Inventories for sale or use.       8         9       Prepaid expenses and defered tharges       9         10a       10b       10c         11       Investments - publicy traded securities       111         12       Investments - publicy traded securities       111         11       Investments - publicy traded securities       111         12       Investments - publicy traded securities       111         13       Investments - publicy traded securities       111         14       Intage assets       41       143, 526.         17       Accounts payable and accrued expenses       17       143, 526.         17       Accounts payable and accrued expenses       17       143, 526.         18       Other assets. Add Inse 11 frough 15 (must equal ine 33)       41, 588.       144.         19       Defered revenue       18 </td <td></td> <td>4</td> <td></td> <td></td> <td></td> <td>4</td> <td></td>		4				4	
geog     controlled entity or family member of any of these persons     5       inder section 4958(r)(1), and persons described in school 4958(r)(3)(6)     6       7     Notes and loans receivable, net     7       8     inventories for sale or use     9       9     Prepaid expenses and deterred charges     9       10a     Land, buildings, and equipment: cost or other     10a       11     Investments - other sociation     10b       12     Investments - other sociation     10a       13     Investments - other sociation     10a       14     Intropible asset     11       15     Other assets. See Part IV, line 11     12       16     Total assets. Add lines 1 through 15 (must equal line 33)     41, 588.       17     Accounts payable and accrued expenses     17       18     Grants payable     18       19     20     20       21     Excounts payable and accrued expenses     18       19     21     22       22     Econs and other payable to any curve tor form officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons     22       23     Secured mortages and notee payable to unrelated third parties     23       24     Unsecured nortes and horter payable to unrelated th		5					
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geoged       6       Loans and other receivables from other disqualified persons (as defined under section 4958(h(11)), and persons described in section 4958(c)(3)(B)       6         7       Notes and loans receivable, etc.       8         9       Prepaid expenses and deferred charges       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a         11       Investments - publicly traded securities       111         12       Investments - other securities. See Part IV, line 11       13         13       Investments - securities. See Part IV, line 11       13         14       Intangible assets.       14         15       Other assets. See Part IV, line 11       13         14       Intangible assets.       14         15       Other assets. Adia inces 1 through 15 (must equal line 33)       41, 588.         16       Total assets. Adia incerval expenses       17         17       Accounts payable and accruef expenses       18         19       Defered revenue       19         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Secured mortgages and notes payable to unrelated third parties       24         24       Unsecured notes and loans payable to unrelated third						5	
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88       Newntonies for sale or use       8         9       Prepaid expenses and deferred charges       9         108       Land, buildings, and equipment: cost or other basis, Complete Part VI of Schedule D       100         11       Investments - publicly traded securities       111         11       Investments - other securities. See Part IV, line 11       112         11       Investments - program-related. See Part IV, line 11       113         14       Intragible assets       114         15       Other assets. See Part IV, line 11       0.         16       Total assets. Add lines 1 through 15 (must equal line 33)       41, 588.       16         17       Accounts payable and accrued expenses       17       16         18       Grants payable and accrued expenses       118       19         20       Tax-exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to any current or former officer, director, trues, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortagaes and notes payable to unrelated third parties       24         24       U	s	7				7	
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b Less: accumulated depreciation       10b       10c         11       Investments - publicly traded securities       11         12       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       13         16       Total assets. Add lines 1 through 15 (must equal line 33)       41,588.       16       143,526.         17       Accounts payable and accrued expenses       17       17       18       19       20         20       Tax-exempt bond liabilities       20       21       21       22         21       Leans and other 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       22       23       Secured mortagaes and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24       24       25       5655.         26       Total liabilities. Oricitions       41,588.       27       142,961.       28         0rganizations that follow FASB ASC 958, check here		10a					
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33 Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. Add lines 1 through 15 (must equal line 33)       41, 588.       16       143, 526.         17       Accounts payable and accrued expenses       17       18       18       18         19       Deferred revenue       19       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21       20         22       Loans and other payable 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       22       23         23       Secured mortgages and notes payable to unrelated third parties       23       24       26         24       Unsecured notes and loans payable to related third parties       24       25       0 ther liabilities not included on lines 17:24). Complete Part X of Schedule D       25       565.         26       Total liabilities. Add lines 17 through 25       0 . 26       565.         27       Net assets with donor restrictions       21       28       28         27       Net assets with donor restrictions       28       29       565.		12			12		
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19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         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 not included on lines 17.24). Complete Part X of Schedule D       0. 25       5655.         26       Total liabilities. Add lines 17 through 25       0. 26       5655.         26       Organizations that follow FASB ASC 958, check here ► ▲       41, 588. 27       142, 961.         27       Net assets with donor restrictions       28       28         0rganizations that do not follow FASB ASC 958, check here ►       30       30       31         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31 <td></td> <td>18</td> <td></td> <td></td> <td></td> <td>18</td> <td></td>		18				18	
20       Tax exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         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       0. 25       5655.         26       Total liabilities. Add lines 17 through 25       0. 26       5655.         0rganizations that follow FASB ASC 958, check here L       1       28         27       Net assets with donor restrictions       21         28       Organizations that do not follow FASB ASC 958, check here L       28         29       Capital stock or trust principal, or current funds       29         29       Capital stock or trust principal, or current funds       30         30       Retained earnings, endowment, accumulated income, or other funds       31         31       Total liabilities and net assets/fund balances       41, 588.       32 </td <td></td> <td>19</td> <td></td> <td></td> <td></td> <td>19</td> <td></td>		19				19	
21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         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       0. 25       5655.         26       Total liabilities. Add lines 17 through 25       0. 26       5655.         0rganizations that follow FASB ASC 958, check here ▶  and complete lines 27, 28, 32, and 33.       21       23         29       Capital stock or trust principal, or current funds       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total liabilities and net assets/fund balances       41, 588.       32       142, 961.		20				20	
Tustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         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       0. 25       565.         26       Total liabilities. Add lines 17 through 25       0. 26       565.         0       0. 26       565.         0       0. 27       142,961.         27       Net assets with out onor restrictions       411,588.       27         28       Organizations that do not follow FASB ASC 958, check here        28         0       29       29       29         29       Capital stock or trust principal, or current funds       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       Retained earnings, endowment, accumulated income, or other funds       31         31       Total liabilities and net assets/fund balances       411,588.       32       142,961.         33       Total liabilities and net assets/fund balances       41,588.       33		21				21	
23       Secure infortigges 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       0. 25       5655.         26       Total liabilities. Add lines 17 through 25       0. 26       5655.         Organizations that follow FASB ASC 958, check here ▶ X       and complete lines 27, 28, 32, and 33.       41, 588. 27       142, 961.         28       Net assets with donor restrictions       28       28       29         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       41, 588. 32       142, 961.         33       Total liabilities and net assets/fund balances       41, 588. 33       143, 526.	S	22	Loans and other payables to any current or former of	ficer, director,			
23       Secure infortigges 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       0. 25       5655.         26       Total liabilities. Add lines 17 through 25       0. 26       5655.         Organizations that follow FASB ASC 958, check here ▶ X       and complete lines 27, 28, 32, and 33.       41, 588. 27       142, 961.         28       Net assets with donor restrictions       28       28       29         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       41, 588. 32       142, 961.         33       Total liabilities and net assets/fund balances       41, 588. 33       143, 526.	litie		trustee, key employee, creator or founder, substantia	l contributor, or 35%			
23       Secure infortigges 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       0. 25       5655.         26       Total liabilities. Add lines 17 through 25       0. 26       5655.         Organizations that follow FASB ASC 958, check here ▶ X       and complete lines 27, 28, 32, and 33.       41, 588. 27       142, 961.         28       Net assets with donor restrictions       28       28       29         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       41, 588. 32       142, 961.         33       Total liabilities and net assets/fund balances       41, 588. 33       143, 526.	abi		controlled entity or family member of any of these per	rsons		22	
25Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D0. 25565.26Total liabilities. Add lines 17 through 250. 26565.Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.41,588. 27142,961.27Net assets without donor restrictions2828Organizations that do not follow FASB ASC 958, check here ▶ 2 and complete lines 29 through 33.282929Capital stock or trust principal, or current funds2929Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances41,588. 32142,961.33Total liabilities and net assets/fund balances41,588. 33143,526.	Ē	23	Secured mortgages and notes payable to unrelated the	hird parties		23	
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D0. 25565.26Total liabilities. Add lines 17 through 250. 26565.26Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33.142, 961.27Net assets without donor restrictions2828Organizations that do not follow FASB ASC 958, check here ▶ 22829Organizations that do not follow FASB ASC 958, check here ▶ 32929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances411, 588.3233Total liabilities and net assets/fund balances411, 588.33		24	Unsecured notes and loans payable to unrelated third	d parties		24	
of Schedule D0. 25565.26Total liabilities. Add lines 17 through 250. 26565.27Organizations that follow FASB ASC 958, check here ▶ Xand complete lines 27, 28, 32, and 33.41, 588. 27142, 961.28Ver assets with donor restrictions2828280rganizations that do not follow FASB ASC 958, check here ▶ 2282929Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances41, 588. 32142, 961.33Total liabilities and net assets/fund balances41, 588. 33143, 526.		25	Other liabilities (including federal income tax, payable	s to related third			
26Total liabilities. Add lines 17 through 250. 26565.Organizations that follow FASB ASC 958, check here ▶ XAdd lines 27, 28, 32, and 33.41, 588. 27142, 961.27Net assets without donor restrictions41, 588. 27142, 961.28Organizations that do not follow FASB ASC 958, check here ▶ 2280Organizations that do not follow FASB ASC 958, check here ▶ 2280Organizations that do not follow FASB ASC 958, check here ▶ 2290Capital stock or trust principal, or current funds2929Capital stock or trust principal, or current funds3030Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances41, 588. 32142, 961.33Total liabilities and net assets/fund balances41, 588. 33143, 526.			parties, and other liabilities not included on lines 17-2	4). Complete Part X			
Source       Organizations that follow FASB ASC 958, check here       X         and complete lines 27, 28, 32, and 33.       41,588. 27         27       Net assets without donor restrictions       41,588. 27         28       Organizations that do not follow FASB ASC 958, check here       28         Organizations that do not follow FASB ASC 958, check here       28         Organizations that do not follow FASB ASC 958, check here       29         and complete lines 29 through 33.       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       41,588. 32       142,961.         33       Total liabilities and net assets/fund balances       41,588. 33       143,526.			of Schedule D				
and complete lines 27, 28, 32, and 33.       41,588. 27       142,961.         27       Net assets with donor restrictions       28         28       Organizations that do not follow FASB ASC 958, check here ▶       28         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       41,588. 32       142,961.         33       Total liabilities and net assets/fund balances       41,588. 33       143,526.		26			0.	26	565.
<b>33</b> Total liabilities and net assets/fund balances			Organizations that follow FASB ASC 958, check he	ere 🕨 🔀			
<b>33</b> Total liabilities and net assets/fund balances	ces						
<b>33</b> Total liabilities and net assets/fund balances	lan	27			41,588.	27	142,961.
<b>33</b> Total liabilities and net assets/fund balances	Ba	28				28	
<b>33</b> Total liabilities and net assets/fund balances	pun		Organizations that do not follow FASB ASC 958, c	heck here 🕨 📃			
<b>33</b> Total liabilities and net assets/fund balances	Ϋ́Ε						
<b>33</b> Total liabilities and net assets/fund balances	s o	29					
<b>33</b> Total liabilities and net assets/fund balances	sse	30					
<b>33</b> Total liabilities and net assets/fund balances	t Aś	31			44 500		140.001
	Re						
		33	Total liabilities and net assets/fund balances		41,588.	33	143,526. Form <b>990</b> (2020)

Form	1990 (2020) REACH SERVICES, INC.	82-4672	2063	Pag	<sub>je</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	264		
2	Total expenses (must equal Part IX, column (A), line 25)	2	163		
3	Revenue less expenses. Subtract line 2 from line 1	3	101		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	41	, 58	38.
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		-	-2.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	142	,96	51.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	_	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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 oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	_	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u>3b</u>	) 000	

Form **990** (2020)

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SCH	IEDL	JLE A
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Department of the Treasury Internal Revenue Service

(Form	990	or	990-EZ)
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## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2020
Open to Public Inspection

Name of the	organization
-------------	--------------

Nan	ne of t	he organization							identification number		
<b>D</b> -			H SERVICES					82-4672063			
Ра	rt I	Reason for Public (	Sharity Status.	(All organizations must c	omplete th	nis part.) S	ee instructior	IS.			
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)					
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	on 170(b)(1	I)(A)(i).				
2		A school described in section	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990 or 99	90-EZ).)					
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	)(b)(1)(A)(ii	ii).				
4		A medical research organization	ation operated in co	njunction with a hospital	described	l in sectio	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,		
		city, and state:									
5		An organization operated for	or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in		
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
		section 170(b)(1)(A)(vi). (C			0			0 1			
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)						
9	$\square$	An agricultural research org			-	ed in coniu	unction with a	land-grant	college		
•		or university or a non-land-g									
		university:	frank conogo or agino			name, eny	, and state of	the conege			
10		An organization that norma	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns membersk	in fees and	d aross receipts from		
		activities related to its exem	•					-	•		
		income and unrelated busir		-					-		
		See section 509(a)(2). (Con				5505 2040		janization a			
11		An organization organized a	-	vely to test for public sat	fotu Soo	section 5(	<b>10(</b> 2)(4)				
12	$\square$	An organization organized a	-	•	•			arry out the	nurnoses of one or		
12		more publicly supported or	-	•	-			-			
			-								
_		lines 12a through 12d that	• ·			-		-			
а		<b>Type I.</b> A supporting orga	-	-	• • • •	-					
		the supported organization			majority c	of the direc	tors or truste	es of the su	ipporting		
		organization. You must o	-					·· (-)	·		
b		<b>Type II.</b> A supporting org	-				-		•		
		control or management o			ame perso	ns that co	ntrol or mana	ge the supp	oorted		
		organization(s). You mus	•								
С		Type III functionally inte		•••				lly integrate	d with,		
		its supported organization		-							
d		Type III non-functionally						-			
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and	l an attentiv	/eness		
		requirement (see instructi	,	•							
е		Check this box if the orga					Туре I, Туре	II, Type III			
		functionally integrated, or		nally integrated supporting	ng organiz	ation.					
f		er the number of supported o	•								
<u> </u>		vide the following information			(iv) is the ora:	anization listed		<u> </u>			
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount o support (see in	-	(vi) Amount of other		
		organization		above (see instructions))	Yes	No	support (see ii	Istructions)	support (see instructions)		
Tota	al										
LHA	For F	aperwork Reduction Act N	lotice, see the Instr	uctions for Form 990 or	990-EZ.	032021 01-	25-21 Sche	dule A (For	m 990 or 990-EZ) 2020		

2020.06000 REACH SERVICES, INC.

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### Schedule A (Form 990 or 990-EZ) 2020 REACH SERVICES, INC.

Part II

INC. 82-467

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

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")		5,631.	8,314.	124,970.	263,243.	402,158.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge				104 050				
	Total. Add lines 1 through 3		5,631.	8,314.	124,970.	263,243.	402,158.		
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)						400 150		
	Public support. Subtract line 5 from line 4.						402,158.		
		() 0010	(1) 0017	() 0010	( 1) 0040	( ) 0000	(0 T )		
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b)2017 5,631.	(c) 2018 8,314.	(d) 2019 124,970.	(e) 2020 263,243.	(f) Total 402,158.		
	Amounts from line 4		5,051.	0,514.	124,970.	203,243.	402,130.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
0	and income from similar sources Net income from unrelated business								
9									
	activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	<b>Total support.</b> Add lines 7 through 10						402,158.		
	Gross receipts from related activities,	etc. (see instruction	uns)			12	10,859.		
	<b>First 5 years.</b> If the Form 990 is for th	,	,						
	organization, check this box and stor	•					<b>X</b>		
Sec	ction C. Computation of Publi	c Support Per	centage						
14	Public support percentage for 2020 (li	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	%		
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	%		
	33 1/3% support test - 2020. If the c					ore, check this bo	( and		
	stop here. The organization qualifies	as a publicly supp	orted organization						
b	33 1/3% support test - 2019. If the c	organization did no	t check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box		
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition					
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c						
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	<b>re.</b> Explain in Part	VI how the organiz	ation		
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization				
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is $^{-1}$	10% or		
	more, and if the organization meets th	ne facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the			
	organization meets the facts-and-circu				• •		▶∐		
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b					
	Schedule A (Form 990 or 990-EZ) 2020								

032022 01-25-21

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14 2020.06000 REACH SERVICES, INC.

### Schedule A (Form 990 or 990-EZ) 2020 REACH SERVICES, INC.

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						_
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organiza	tion,
check this box and stop here						
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2019	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	<b>)20</b> (line 10c, colur	mn (f), divided by l	ine 13, column (f))		17	%
18 Investment income percentage from	2019 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2020. If the	organization did r				33 1/3%, and line	17 is not
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2019. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%	and
line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The orga	anization qualifies	as a publicly suppo	orted organization	n ►
20 Private foundation. If the organization						
032023 01-25-21						90 or 990-EZ) 2020
		15	5			

2020.06000 REACH SERVICES, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2020

2020.06000 REACH SERVICES, INC.

16

Га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> "No," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes, " explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction 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			
0	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations		,	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		

- 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 line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's

#### <u>supported organizations played in this regard.</u> Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** \_\_\_\_\_ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions)	
---	--	---	--	--

17

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**
- **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.*

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Schedule A (Form 990 or 990-EZ) 2020

2

3

2a

2b

3a

3b

Yes No

2020.06000 REACH SERVICES, INC.

	(Form 990 or 990-EZ) 2020				-
Part V	Type III Non-Functio	nally Inte	grated 509(a)(3	) Supporting	g Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

	(A) Prior Year	(B) Current Year (optional)
1		
2		
3		
4		
5		
6		
7		
8		
	(A) Prior Year	(B) Current Year (optional)
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		
		Current Year
1		
2		
3		
4		
5		
6		
	2         3         4         5         6         7         8         1         10         12         3         14         5         1         1         1         1         2         3         4         5         6         7         8         2         3         4         5         6         7         8         1         2         3         4         5         6         7         8         1         2         3         4         5         3         4         5         3         4         5          3          4          5	1         2         3         4         5         6         7         8         (A) Prior Year         1a         1b         1c         1d         2         3         4         5         6         7         8         2         3         4         5         6         7         8         1         2         3         4         5         6         7         8         1         2         3         4         5         3         4         5         1         2         3         4         5         3

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

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

Schedule A (Form 990 or 990-EZ	) 2020	REACH	SERVICES,	INC
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Par	t V   Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	<u>ied)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	6	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.		8		
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	IS	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

Schedule A	(Form 990 or 990-EZ) 2020	REACH	SERVICES,	, INC.
Dart VI	Supplemental Inform	notion -		


## chedule B

Internal Revenue Service

# Schedule of Contributors

Attach to Form 990. Form 990-EZ. or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

2-4672063

(Form 990, 990-EZ, or 990-PF)	
Department of the Treasury	

Name of the organization

	REACH SERVICES, INC.	82
Organization type (chec	sk one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox{X}$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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

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

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

REACH SERVICES, INC.

Name of organization

Employer identification number

82-4672063

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMMUNITY FOUNDATION OF TAMPA BAY 4300 W CYPRESS ST. #700 TAMPA, FL 33607	\$90,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PINELLAS COMMUNITY CHURCH       5501 31ST ST S       ST. PETERSBURG, FL 33712	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SUNDAY BACON FOUNDATION 7921 ELBOW LANE NORTH ST. PETERSBURG, FL 33710	\$5,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	INSTALLED BUIDLING PRODUCTS FOUNDATION 495 SOUTH HIGH ST. SUITE 50 COLUMBUS, OH 43215	\$60,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	100 WOMEN WHO CARE 816 3RD AVE S. TIERRA VERDE, FL 33715	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	BICHETTE FAMILY CHARITABLE FUND	\$18,750.	Person X Payroll Noncash (Complete Part II for
	ST. PETERSBURG, FL 33715		noncash contributions.)

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Name of organization

Page **3** 

Employer identification number

82-4672063

## REACH SERVICES, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

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2020.06000 REACH SERVICES, INC.

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Page **4** 

ame of organiz	Employer identification number						
EACH SE	RVICES, INC.		82-4672063				
art III Ex		ions to organizations described in section	on 501(c)(7), (8), or (10) that total more than \$1,000 for the ye				
con Us	npleting Part III, enter the total of exclusively religious, se duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or less	s for the year. (Enter this info. once.) \$				
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
—							
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I	(2)						
_   _			_				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
i) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			_				
	(e) Transfer of gift						
	Transferee's name, address, a	na ZIP + 4	Relationship of transferor to transferee				
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
—							
— [ <u> </u>							
		(e) Transfer of gift					
	Transferee's name, address, a		Relationship of transferor to transferee				
	Transferee's name, address, a		Relationship of transferor to transferee				

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2020.06000 REACH SERVICES, INC. 75-07691

SC	SCHEDULE D Supplemental Financial Statements			OMB No. 1545-0047			
	n 990)		202	חי			
	, 	Part IV, line 6, 7, 8, 9, 10	anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public		
	ment of the Treasury I Revenue Service		90 for instructions and the latest informatio	n.	Inspectio	n	
Nam	e of the organizati			Employ	yer identification		
_		REACH SERVICES, INC			82-46720		
Pa		-	d Funds or Other Similar Funds or <i>i</i>	Accounts	<ul> <li>Complete if the</li> </ul>	Э	
	organizatio	n answered "Yes" on Form 990, Part IV, lin		(1) = 1		<u> </u>	
			(a) Donor advised funds	(b) Funds	and other accour	its	
1		nd of year					
2		f contributions to (during year)					
3		f grants from (during year)					
4		t end of year	ا writing that the assets held in donor advised fu	Indo			
5	-		exclusive legal control?		Yes	No	
6			dvisors in writing that grant funds can be used				
U	•	•	r donor advisor, or for any other purpose conf	2			
	impermissible priv			0	Yes	No	
Pa			ganization answered "Yes" on Form 990, Part				
1		servation easements held by the organization					
	Preservation	of land for public use (for example, recrea	tion or education) Preservation of a hi	storically im	portant land area		
	Protection o	f natural habitat	Preservation of a co	ertified histor	ric structure		
	Preservation	n of open space					
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form of a	conservatior	n easement on the	e last	
	day of the tax year	r.		He	eld at the End of the	Tax Year	
а	Total number of co	onservation easements		. 2a			
b	Total acreage rest	ricted by conservation easements		. 2b			
С	c Number of conservation easements on a certified historic structure included in (a)						
d			after 7/25/06, and not on a historic structure				
3		vation easements modified, transferred, rel	eased, extinguished, or terminated by the orga	anization dui	ring the tax		
	year 🕨						
4		where property subject to conservation eas					
5		tion have a written policy regarding the per			<b>V</b> aa		
6		orcement of the conservation easements it	holds? handling of violations, and enforcing conserva			No No	
0		a nours devoted to monitoring, inspecting,	nariding of violations, and emorcing conserva	lion easeme		וב	
7	Amount of expens		lling of violations, and enforcing conservation	essements (	during the year		
•	► \$	is incurred in morntoning, inspecting, have		cascinents c	adning the year		
8		vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4)	(B)(i)			
-					Yes	No	
9			on easements in its revenue and expense stat				
		-	note to the organization's financial statements		es the		
		ounting for conservation easements.	-				
Pa	rt III Organiza	ations Maintaining Collections of	Art, Historical Treasures, or Other	Similar A	Assets.		
	Complete it	f the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and b	alance shee	et works		
	of art, historical tre	easures, or other similar assets held for put	olic exhibition, education, or research in furthe	rance of pub	olic		
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.				
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balar	nce sheet wo	orks of		
	art, historical treas	sures, or other similar assets held for public	exhibition, education, or research in furtherar	nce of public	service,		
	provide the following amounts relating to these items:						
	(i) Revenue inclu						
	.,						
2	-		asures, or other similar assets for financial gai	n, provide			
		unts required to be reported under FASB A					
а							
LHA	For Paperwork R	eduction Act Notice, see the Instructions	s for Form 990.	Sc	hedule D (Form 9	<del>3</del> 90) 2020	

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2020.06000	REACH	SERVICES,	INC.

		ERVICES, I						82-46			age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	torical Tre	easures, o	r Other	Similar	Assets	contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, chec	k any of the f	following that	t make sig	gnificant u	ise of its			
	collection items (check all that apply):										
а	Public exhibition	c	ı 🛄	Loan or exc	hange progra	am					
b	Scholarly research	e	,	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how tl	hey further th	ne organizatio	on's exem	pt purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations of	of art, h	istorical treas	sures, or othe	er similar	assets		_	_	_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrangereported an amount on Form 990, Par		ete if th	e organizatio	on answered '	"Yes" on	Form 990	, Part IV,	ine 9, or		
1a	Is the organization an agent, trustee, custodi										<b>.</b>
L	on Form 990, Part X?							∟	Yes		No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	llowing	table:					A.m.o.u.m		
-	Designing belongs								Amoun		
	Beginning balance										
	Additions during the year										
	Distributions during the year Ending balance										
	Did the organization include an amount on Fe						•		Yes		No
	If "Yes," explain the arrangement in Part XIII.						.y				]
Par							0.				
		(a) Current year		Prior year	(c) Two year			ears back	(e) Four	vears	back
1a	Beginning of year balance			, nor you.		io suon	(,		(0) ! 00	jouro	suon
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
-	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	g, column (a	)) held as:	ľ					
а	Board designated or quasi-endowment		%	<b>U</b> ) (1)	,,						
b	Permanent endowment		_								
		%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
3a	Are there endowment funds not in the posse		ation tha	at are held ar	nd administer	ed for the	e organiza	ation			
	by:	Ũ					U		]	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	), Part l'	V, line 11a. S	See Form 990	, Part X, I	ine 10.				
	Description of property	(a) Cost or c	other	(b) Cost	t or other	(c) Ac	cumulate	ed	(d) Boo	k valu	e
		basis (investr	nent)	basis	(other)	dep	reciation				
<b>1</b> a	Land										
b	Buildings										
с	Leasehold improvements										
	Equipment										
	Other										
	. Add lines 1a through 1e. (Column (d) must e		<u>X. colu</u> i	mn (B). line 1	0c.)	<u> </u>	<u></u> .				0.
	· · · · ·							Schedule	D (Forn	1 990)	2020

# Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.							
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value					
(1) Financial derivatives							
(2) Closely held equity interests							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)							

## Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DUE FROM BB&T BANK FRAUD	7.
(2) CONSTRUCTION IN PROGRESS	19,580.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Colymn (b) must equal Form 990. Part X. col. (B) line 15.)	19,587.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYROLL TAX LIABILITY	565.
(3)	
(4)	
(5)	

(6) (7) (8) (9) 565. 

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2020

Sche	dule D (Form 990) 2020 REACH SERVICES, INC.		82-4672063 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per R	eturn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities	2a	_
b	Prior year adjustments	2b	_
С	Other losses	2c	_
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Pa	t XIII Supplemental Information.		

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

SCHEDUL (Form 990)		Go	arants and Oth vernments, ar	nd Individua	ls in the Ŭni	ted States		OMB No. 1545-0047
Desenter of 1	H . To	Compl	ete if the organizatio	n answered "Yes" Attach to For		rt IV, line 21 or 22.		Open to Public
Department of Internal Reven			Go to www.ir	rs.gov/Form990 fo		nation.		Inspection
Name of th	e organization REACH SE	RVICES, IN						Employer identification number 82-4672063
Part I	General Information on Grants							
criter	the organization maintain records ria used to award the grants or ass	sistance?						
	ribe in Part IV the organization's p							
Part II	Grants and Other Assistance to	•			1 0	anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
<b>1 (a)</b> N	recipient that received more than lame and address of organization or government	1 \$5,000. Part II can (b) EIN	be duplicated if additi (c) IRC section (if applicable)	onal space is need (d) Amount of cash grant	ed. (e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3 Enter	r total number of section 501(c)(3) r total number of other organizatio	ns listed in the line <sup>.</sup>	1 table				•	

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

Schedule I (Form 990) 2020

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					FOOD, CLOTHING, HOUSEHOLDE
MOTEL OUTREACH	852	٥.	8,817.	FMV	ITEMS ETC.
					FOOD, CLOTHING, HOUSEHOLDE
FOR THE SOUTHSIDE	2100	0.	4,837.	FMV	ITEMS ETC.
CHRISTMAS TOYS	290	0.	2,899.	FMV	TOYS
					RENTAL ASSISTANCE, UTILITIES
					ASSISTANCE, MISCELLANEOUS
FILL THE NEED	2603	29,339.	6,554.	FMV	FINANCIAL ASSISTANCE

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

AT ALL OUT REACH PROGRAMS, THERE IS A CHECK-IN SYSTEM FOR CLIENTS AND A

POINT PERSON STAFF WHO MONITORS VIA HEADCOUNT HOW MANY PEOPLE RECEIVE

SERVICES. AFTER EACH OUTREACH PROGRAM IT IS REVIEWED AND ENTERED IN TO THE

SYSTEM TO TRACK.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. EZ
OMB No. 1545-0047
2020
Open to Public
Inspection
Employer identification number

82-4672063

REACH SERVICES, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BETWEEN PEOPLE AND RESOURCES.

FORM 990, PART VI, SECTION B, LINE 11B:

BOARD OF DIRECTORS DOES NOT REVIEW THE 990.

FORM 990, PART VI, SECTION B, LINE 12C:

BEFORE VOTING TAKES PLACE, THE CHAIRMAN ENSURES THERE IS NO CONFLICT OF

INTEREST WITHIN THE TOPIC, SUBJECT, AND THOSE INVOLVED. IF THERE IS, THEN

THOSE WITH A CONFLICT OF INTEREST ARE ASKED TO REFRAIN FROM VOTING.

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

FINANCIAL STATEMETNS POSTED TO WEBSITE EACH QUARTER. DOCUMENTS AVAILABLE

UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING

-2.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 11-20-20 31 Schedule O (Form 990 or 990-EZ) 2020

# Income Statement (Profit and Loss)

# Reach Services, Inc. For the 10 months ended August 31, 2022 Accrual Basis

	NOV 2021-AUG 2022
Income	
Donation Income	67,554.20
Grant Income	260,919.67
Other Income	239.72
Refunds	377.46
Total Income	329,091.05
Gross Profit	329,091.05
Operating Expenses	
Accounting	4,080.00
Advertising & Marketing	2,246.80
Assistance for Participants - Clothing	1,497.84
Assistance for Participants - Educational & Creative Resources	1,818.83
Assistance for Participants - Emergency Help	3,900.00
Assistance for Participants - Food	18,888.06
Assistance for Participants - Housing & Utilities	52,178.04
Assistance for Participants - Hygiene Items	11,961.41
Assistance for Participants - Miscellaneous	5,409.74
Assistance for Participants - Transportation	1,310.31
Bank Service Charges	25.71
Building Repairs & Maintenance	3,179.28
Building Supplies	3,523.86
Bus - Gas	1,968.27
Bus- Construction, Equipment, Wrap	4,191.17
Bus Repairs & Maintenance	4,074.37
Business License & Fees	100.00
Conferences, Conventions, Meetings	361.47
Dues & Subscription Service Fees	2,722.57
Employer Payroll Taxes	15,545.71
Event Expenses	1,109.05
Fundraising Expenses	669.14
Gas & Electric	1,008.82
Internet & Cable	902.53
Janitorial Services	1,185.05
Landscaping & Lawn Services	485.00
	C1.05

61.25

Legal Fees

	NOV 2021-AUG 2022
Liability Insurance	7,309.28
Miscellaneous	833.58
Office Expense	874.56
Payroll Processing Fees	200.00
Postage & Delivery	196.49
Printing & Copying	166.00
Rent, Common Area and Association Fees	12,411.45
Repairs & Maintenance	50.00
Rubbish Removal	610.00
Small Tools & Equipment	3,479.09
Staff Salaries	82,562.14
Subcontract Labor	15,656.24
Supplies	9,214.27
Team Meeting Expenses	270.69
Telephone	148.08
Travel	38.30
Volunteer Appreciation	1,853.35
Volunteer Expenses	2,328.13
Warehouse Supplies	2,513.12
Water	1,035.33
Website Expense	710.93
Total Operating Expenses	286,865.31
perating Income	42,225.74
et Income	42,225.74



# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

								- 01	/06/2022
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on									
	nis certificate does not confer rights t				ich end	lorsement(s)		•	
	DUCER				CONTA NAME:	Charicle	Kingston	FAX (707)	
	urance Risk Advisory Group				(A/C, No	o, Ext): (727) 3		(A/C, No): (727)	584-6748
13	35 Martin Luther King Jr Ave, Suite B				ADDRE		0 0	urancerisk-ag.com	
<u>.</u>	nodin			EL 24609		INS RA: UNITED			NAIC #
	nedin IRED			FL 34698		25895 39071			
	Reach Services, Inc.					кв: Techno	logy insuland		39071
	721 Dr MartinLuther King St	s			INSURE				
		0			INSURE				
	St Petersburg			FL 33705	INSURE				
со	VERAGES CER	TIFIC	CATE	NUMBER: 160				REVISION NUMBER:	
	HIS IS TO CERTIFY THAT THE POLICIES								
C E	IDICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PER1 POLI	TAIN, CIES.	THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	ED BY	THE POLICIE REDUCED BY	S DESCRIBE PAID CLAIMS.	D HEREIN IS SUBJECT TO ALL	
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
									00,000
	CLAIMS-MADE OCCUR							PREMISES (Ea occurrence) \$ 100	
						00/40/0004	0014010000	MED EXP (Any one person) \$ 5,0	
A		Y		NPP1594847A		03/12/2021	03/12/2022		00,000 00,000
	GEN'L AGGREGATE LIMIT APPLIES PER:								00,000
	OTHER:							PRODUCTS - COMP/OP AGG \$ 2,0	00,000
								COMBINED SINGLE LIMIT	
	ANY AUTO							(Ea accident) Ψ BODILY INJURY (Per person) \$	
	OWNED AUTOS ONLY AUTOS							BODILY INJURY (Per accident) \$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident) \$	
								\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE \$	
	DED RETENTION \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N							∧   STATUTE     ER	
В	ANY PROPRIETOR/PARTNER/EXECUTIVE	N / A		TWC4066057		01/10/2022	01/10/2023		00,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE \$ 1,0	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$ 1,0	00,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)									
Certificate Holder is Additional Insured as Their Interests May appear.									
Certificate Holder is Additional Insured as Their Interests May appear.									
CE	CERTIFICATE HOLDER CANCELLATION								
					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN				
	ACCORDANCE WITH THE POLICY PROVISIONS.								
					AUTHO	AUTHORIZED REPRESENTATIVE			
615 9th St N			Charlcie Kingston						
	St Petersburg FL 33701								

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# 2nd Quarter Report

February, March, April

Prepared By: Alexia Morrison





The second quarter report is a document produced by the CEO containing a set of financial information, statistics, advancements, and a summary of overall impact from February 1st, 2022 - April 30th, 2022.

These past 3 months our organization has been leaning into our newest launched initiatives; The Pop-Up Pantry & Pilot Literacy Program. Both programs are brand new to our outreach services and started in quarter one. In quarter two we set our sights on creating those outreach services with strong foundations to ensure sustainability for their future. In quarter two we've seen 1,791 people providing over 2,130 hygiene items, 11,400 lbs of food, and over 56 additional need request applications ranging from bill assistance, rent assistance, work boots, diapers, groceries, and more.

We can't celebrate all the work without celebrating the people who made it happen which includes 365 registered volunteers who gave of their time and talents, and resources. As well as our donors, grantees, partners, online donors, and community partners who gave \$ 122,971.17.

If there is one thing we've learned this quarter it's that the needs are growing now more than ever before. We don't just serve those experiencing homelessness, we serve those in tough financial situations, low-income situations, those living in paycheck to paycheck situations. Its your average everyday families who need help now and we aim to do everything we can to ensure they feel no shame in asking for help and feel their needs can be met by those in their own community.

This report has key updates, crucial statistics, organizational news and updates. I create this report to not only bring awareness and advocacy, but to give transparency and an opportunity to learn more. I can't adequately express my gratitude for all of you who make Reach St.Pete what it is today.

With Love, Alexia Morrison, Executive Director

"WE CANNOT CHANGE WHAT WE ARE NOT AWARE OF, AND ONCE WE ARE AWARE, WE CANNOT HELP BUT CHANGE."

-SHERYL SANDBERG



# Financial 02 Statement 02

# Income Statement (Profit and Loss)

Reach Services, Inc.

For the 3 months ended April 30, 2022

Accrual Basis

0201-0201-01	the serie size
hister	
Renatori muma	24,80114
Ever largerer	11,00-07
Infordi	A10.05
Tetal locate	ARCPLU
Grees Fraits	autoria
Operating Experime	
Alternation of the Association o	10.01
Release to Technology .	200.04
management for Technipartic - Education of the Dealert Research.	16.0
Automotive Perception, Auto-	1,676,57
Automotive Tarley gamba - Annual p. (1995) and	11.445.73
Automotiv Participante: Hypota Netro	1.0617
Automotive Telepartic Montherance	1,200.00
Automoche Fartoperte: Frangerieten	88.0
Building Repairs is Multidenesce	171.04
Ruling Loader	1.00.00
Bei-Lin	tel 28
No heater	11.01.71
Name & Andrew Spinster Converse France	100.0
Implust frank Task	1.100
Part Digense	14.00
Panel soring Projections	10.0
inserved of Lation	50.00
particing/females	10.00
Lability resolution	1.00.00
Restaure	10.01
(Rulture)	100.00
Previd Processing from	
Percept Delivery	10.18
Non, Carlonan-Ana and Association From	1.01.05
Ratio bread	40.00
total fort to barrent	1.00.04
that lateries	20.400.00
Saturday and a second s	1.00.00
hapler .	1.00.0
Track thering fragment	10.00
Tringition	10.00
Teat	14.00
Antonio Approximite	81.00
historiana.	50.00
Bertlever logelser	100.0
anticia frantesi	10.00
Referit Long Faurence	1,06,00
Total Systems (Systems)	8,49,9
Operating Income	2.044
Net incate	
and second and	





# 2,130 1,791 \$25,000+ 11,400

Families & Individuals helped

Hygiene items

Distributed towards homelessness prevention

Pounds of food distributed





# POP-UP PANTRY 04

The Pop-Up Pantry is a grocery store on wheels committed to providing direct access to fresh food in food deserts and low-income areas across Pinellas County. What makes it unique is the large capacity it provides, being a decommissioned city bus. Additionally driving directly to the needs, providing free groceries in a "choice model" allowing guests to shop what they need. While we use the term "shop," all items on the bus are free and there are no eligibility requirements, making access as easy possible.

This project was done with the intention of making the experience the same as shopping at your local grocery store. Displaying things in a visually appealing way while providing staple items like milk, eggs, fresh produce, dry goods, and hygiene products. This outreach service has 3 main focus areas.

- Direct Access: Providing fresh food to communities underserved by traditional grocery store options by driving directly to the high need areas.
- Food Affordability: Providing high quality grocery items for FREE to alleviate those experiencing any type of financial burdens.
- Community Awareness: Partnering with other community organizations in order to get clients more resources and wrap around services that may be available to them.

We officially cut the ribbon on Febraury 24th, 2022 and the bus had its first day of service to the public. We couldn't have done it without our corporate sponsors Molina Healthcare, Publix, and PSTA. Additionally our non-corporate sponsors Feed St.Pete, St.Pete Free Clinic, Brick Street Farms, Pinellas Community Foundation, The Ellis Family, Allegany Franciscan Ministries, St.Petersburg Parks & Recreation, Healthy St.Pete, Northside Baptist Church, Pinellas Hope, St.Petersburg College, Childs Park, and Enoch Davis Center. We owe additional thank you's to our Board of Directors, Pop-Up Pantry Committee members, Director of Community Relations; Latorra Bowles, Scott Morrison, Bryan Sampson, Nicholas Wheeler, and Leadership PSTA Class of 2021.





# PILOT 05 LITERACY

Our Pilot Literacy Program launched February 14th, 2022 in order to help us meet the literacy needs in South Pinellas County. Our Southside schools are nicknamed "failure factories" due to students falling behind on reading levels, which in turn affects future educational efforts a student makes.

In quarter one we had students experiencing homelessness express to us they needed help with their daily reading assignments from school. They didn't have the books, tools, or support to do it. From there we made a social media post expressing the need and were met with volunteer tutors, volunteers to provide transportation, and volunteered materials, time, and resources from Literacy Specialist at a local school. Together they shaped the volunteer training, resources for students, and basic assessments. Finally the space to host these students was important because it had to be close enough to their own neighborhoods and have a kid-friendly space. Our partner, Pinellas Community Church has so graciously hosted the location meeting all the needs and more for these students!

Every Tuesday we now offer free one on one tutoring and homework help for students experiencing low-income or homeless situations in Pinellas County. Additionally limited transportation is provided, snack packs, drinks, and school supplies to ensure overall success of each student.

Since fruition of the program we are happy to report the students enrolled have showed up consistently, made progress from their initial literacy assessment, and look forward to coming every Tuesday thanks to our Community Outreach Associate; Nicholas Wheeler and our committed volunteer tutors who show up intentionally to make a safe space for each child.





# POP-UP AT 06 BAYWAY INN 06

For about 1.5 years we've been showing up at Bayway Inn, a local Southside motel that temporarily houses families with children. You may not know that those living in a motel are considered "homeless" in our cities statistics. It includes those who couch-surf, live out of a car, live out of motel, live on the streets, or live in a shelter. All are forms of homelessness due to the temporary nature. Those living here have access to very little. Rooms have 1-2 bedrooms but sometimes up to 7 kids, not all rooms have refrigerators and/or microwaves. There is no stove top access to make home-cooked meals. This is not the fault of the motel itself, as it was made to be a place to stop in on your way to a destination.

Those who have evictions, no savings, no family, etc. resort to living in a motel, which contrary to belief can be very expensive and in most cases the same cost as rent. At this outreach we provide access to basic necessities such as food, clothing, hygiene items, dinner, and engagement activities for the kids that involve educational and creative components. The most important thing that continues to come out of this outreach is the community relationships that have been built. When we come out on Sunday the kids come running up to all the volunteers because trust has been built. There has been consistency, intentionality, and genuine relationship here which allows for vulnerability and impact. Our biggest need here is more hygiene items, household hygiene items, and food.





# DROP-IN 07 CENTER 07

Updates are slow, steady, and underway at our Drop-In Center! For now it continues to operate as stroage for our ongoing operations. As we learn the space, our neighbors, and the area our goal is to be intentional with every detail of this space. Additionally to ensure our staff is trained and equipped to attend to anyone who may walk through the doors. With that being said we will continue our slow, intentional, and steady move in with plans to open the doors to the public in 2023. In the meantime Kristy House & her 5th grade class painted a donated little book library to live at our building as a gift to our neighborhood (pictured bottom right).

Stay tuned for future fundraising events, and volunteer events to help us prepare the space! We owe special thank you's to Michael House, Kristy House, Andrew Homolash, Andy Jones, Radiant Church, and Scott Morrison for the work done so far to the building. We can't wait to share more vision and plans in the future!





# Grants 08 & Partners 08

Below are a list of the foundations, family funds, and financial partners who've helped shape guarter two. Due to privacy reasons this does not include our monthly and one time donors. However our online donors have given \$4,850.51. Additionally those who've hosted Facebook Fundraisers in honor of their birthdays raised a total of \$1,502 which are also not featured below in order to maintain privacy. Collectively this guarter we were able to raise \$122,971.17. There is no effort too small in helping us meet the needs of those in Pinellas County, so thank you for your continued generosity!





Installed Building Products Foundation

The Dixie Family

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The Egasti Family





COMMUNITY FOUNDATION ΤΑΜΡΑ ΒΑΥ





The Gorga Family















This quarter the Pinellas County community really invested their time and talents to give back and it was just in time for all the events we had! A special thank you to Keller Williams Realtors, St.Petersburg Fire & Rescue Team, Radiant Church, Pinellas Community Church, Healthy St.Pete, St.Petersburg College, Shorecrest Prepatory School, Raymond James Financial Team, Sunstate Yoga Team, and The Babe Crafted Team, for coming to volunteer with us this quarter!





# INFLATION 10

"Prices across the region rose an average of 9.6 percent last month compared to January 2021, according to data released Thursday by the U.S. Bureau of Labor Statistics — the highest hike of any major market in the study.

That rate is even higher than the 8 percent annual inflation Tampa Bay saw in November, when it also topped all other cities.The Bureau of Labor Statistics tracks inflation in 23 major markets on an every-other-month schedule. Tampa Bay's 9.6 percent, January inflation rate was the highest of the 12 markets studied in January, far outpacing Riverside-San Bernardino-Ontario, Calif. (8.6 percent), San Diego (8.2 percent) and Denver (7.9 percent). It was just behind two markets studied in December, Atlanta (9.8 percent) and Phoenix (9.7 percent). In November, fuel was up 67.5 percent, used cars were up 30 percent, food was up 4.3 percent and shelter was up 8 percent."

# https://www.tampabay.com/news/business/2022/02/10/tampa-bays-96percent-inflation-still-tops-other-cities-these-5-charts-show-why/

So what does this mean for us as an organization? This means larger volumes of people are coming to us to have their needs met. It also means more need requests for help are coming from average income families and individuals. Those who have never had to ask for help from a nonprofit are now asking for help and getting assistance. Those who were in a tough place financially before inflation are that much further behind financially. This means organizations need more collaboration to meet needs, more funding to have the capacity to meet those needs, and more innovation to meet unique needs.

How can you help? All efforts matter during times like these. Whether you can give with your time to volunteer, or give with your resources financially to help us meet tangible needs, all collectively help us meet the needs of those in our community. You can visit us online at www.reachstpete.org to learn more.



# THANK YOU 1

Thank you for taking the time to review quarter two with us. I am filled with gratitude as I look back on all those we were able to help thanks to the generosity, consistency, advocacy, and heart of our volunteers, staff, donors, supporters, and clients.

If you have any questions please feel free to contact me directly at alexia@reachstpete.org or explore our website at www.reachstpete.org



Gratefully, Alexia Morrison

Executive Director Reach St.Pete