(Rev. January 2020) Department of the Treasury Internal Revenue Service

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

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

Open to Public Inspection

A	For th	e 2019 calendar year, or tax year beginning $0.0010$ $0.001$ and end	ding J	UN 30, 2020	)			
В	Check it applicat	C Name of organization		D Employer identif	ication number			
	Addr							
	Nam- chan	Doing business as						
F	Initia retun Final	Number and street (or P.U. box if mail is not delivered to street address) Hot						
L	returi termi ated			203-492-4866 G Gross receipts \$ 7,736,903.				
	Amer I retur	ded NIEW HATTENT CO 06513		H(a) Is this a group r				
[	Appli tion	F Name and address of principal officer:KELLYANN DAY		for subordinates? Yes X No				
	pend	SAME AS C ABOVE			included? Yes No			
1	Tax-ex	rempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	, ,	list. (see instructions)			
		te: WWW.NEWREACH.ORG		H(c) Group exemption	•			
		forganization; X Corporation	I Year o		M State of legal domicile; CT			
	art I		1 1 100 0	NICHTICALORS = 3 5 OF 1	I Otato of logal dollilolic, G2			
	1	Briefly describe the organization's mission or most significant activities: NEW RE	ACH '	S MISSION I	S TO			
Activities & Governance		INSPIRE INDEPENDENCE FOR THOSE AFFECTED BY	HOM:	ELESSNESS A	ND POVERTY			
'n	2	Check this box  if the organization discontinued its operations or disposed						
ķ	3	Number of voting members of the governing body (Part VI, line 1a)			13			
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			13			
ي دي	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			109			
itie	6	Total number of volunteers (estimate if necessary)			350			
ŧ	7,	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
ď	′ "	Net unrelated business taxable income from Form 990-T, line 39			0.			
_	<del>                                     </del>	THE UNIVERSE WAS INSTITUTE TO THE OWN	***************************************	Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		5,133,614.	6,630,896.			
ΞE	9	Program service revenue (Part VIII, line 2g)		900,579.	919,793.			
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		38,272.	27,930.			
20				196,180.	140,077.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,268,645.	7,718,696.			
_	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0,200,043.	7,710,050.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	<u> </u>			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		3,642,265.	3,860,263.			
Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  337,671	├	V •	V •			
Ä	b			2,648,458.	2,776,806.			
	177	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,290,723.	6,637,069.			
	!	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-22,078.	1,081,627.			
_ <u> </u>		Revenue less expenses. Subtract line 18 from line 12						
Net Assets or Fund Balances				inning of Current Year	End of Year			
SSe	20	Total assets (Part X, line 16)	····   <del>-</del>	15,791,539.	18,989,807.			
et A	21	Total liabilities (Part X, line 26)	├	2,019,494.	4,136,135.			
		Net assets or fund balances, Subtract line 21 from line 20	<u> l                                  </u>	13,772,045.	14,853,672.			
	art II	Signature Block	.1 .1-1					
		ities of perjury, I declare that I have examined this return, including accompanying schedules and			y knowledge and belief, it is			
true	, correc	et, and complete Declaration of preparer tother than officer) is based on all information of which	preparer r		1170.2			
		Signature of difficer		Date 11/1	4/2020			
Sign		KELLYANN DAY, CEO		Date				
Her	e							
		Type or print name and title  Print/Type preparer's name  Preparer's signature	[ Da	ate Check	PTIN			
Pair	d	LISA WILLS		If self-employ	P01423868			
	parer	Firm's name WHITTLESEY PC		Firm's EIN	**-***3326			
	Only	Firm's address 280 TRUMBULL ST 24TH FL		7 71111 3 44121				
<b>-</b> 36	- Omj	HARTFORD, CT 06103		Phone no 86	0.522.3111			
N/~·	u tha II	RS discuss this return with the preparer shown above? (see instructions)		11 110110 110.00	X Yes No			
IVIC!	y u itell	TO GISCUSS GIRS LEGGIT WIGH THE PLEDGIE! SHOWIT ADDVE! (SEE ILISUUGUOIS)						

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  NEW REACH'S MISSION IS TO INSPIRE INDEPENDENCE FOR THOSE AFFECTED BY
	HOMELESSNESS AND POVERTY THROUGH A CONTINUUM OF HOUSING AND SUPPORT
	USING THE MOST INNOVATIVE AND PROGRESSIVE METHODS. OUR FIDELITY TO
	THIS MISSION ENSURES THAT HOMELESSNESS IS RARE, BRIEF, AND ONE-TIME,
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	If "Yes," describe these changes on Schedule O.
4	·
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 1,156,177. including grants of \$ ) (Revenue \$
44	(Code:) (Expenses \$1, 156, 177. including grants of \$) (Revenue \$) THE GOAL OF NEW REACH'S SERVICE IS TO END HOMELESSNESS, WHICH MEANS
	MAKING IT RARE, BRIEF, AND ONE-TIME VIA PREVENTION, CRISIS SERVICES,
	AND HOUSING RESPECTIVELY. IN ALIGNMENT WITH THESE THREE PILLARS, AND IN
	PARTICULAR MAKING IT RARE, NEW REACH'S HIGH-QUALITY SOCIAL SERVICES IN
	FAIRFIELD COUNTY STABILIZE LOW-INCOME HOUSEHOLDS AND HELP THEM TO AVERT
	EVICTION AND HOMELESSNESS. THE AGENCY'S RAPID REHOUSING PROGRAM
	PROVIDES RENTAL ASSISTANCE ALONG WITH THE DELIVERY OF SHORT-TERM
	STABILIZATION SERVICES TO AT-RISK RESIDENTS WHO HAVE EXPERIENCED
	HOMELESSNESS IN BOTH FAIRFIELD AND NEW HAVEN COUNTIES, IN ALL PROGRAMS,
	CASE MANAGEMENT SERVICES EMPLOY BEST PRACTICES WHILE SUCCESSFULLY
	CONNECTING TO AND PROVIDING ASSISTANCE, SUPPORT, AND ADVOCACY IN THE
	ATTAINMENT OF HOUSING, ENTITLEMENTS, EMPLOYMENT, EDUCATION, HEALTHCARE,
4b	1 100 515
40	(Code: ) (Expenses S 1,180,315 including grants of S ) (Revenue S UNDER THE CRISIS SERVICES UMBRELLA, NEW REACH'S EMERGENCY SHELTER
	PROGRAM (ESP) HAS THE CAPACITY TO SERVE 23 WOMEN WITH CHILDREN AND 18
	INDIVIDUAL WOMEN EVERY DAY (24/7) WHO HAVE EXPERIENCED HOMELESSNESS BY
	PROVIDING A SAFE, SECURE, AND SUPPORTIVE PLACE TO STAY, ENSURING THAT
	HOMELESSNESS IS BRIEF. THE ESP CONSISTS OF TWO RESIDENCES LOCATED IN
	NEW HAVEN, CT. ESP GUESTS HAVE ACCESS TO ONSITE CASE MANAGEMENT,
	DONATED FOOD, A KITCHEN, LAUNDRY APPLIANCES, A COMPUTER LAB, HYGIENE
	ESSENTIALS, DIAPERS, CLOTHING, AND ACCESS TO FURNITURE UPON EXIT. CASE
	MANAGEMENT CONNECTS GUESTS TO NEEDED SERVICES AND RESOURCES LIKE
	HOUSING, ENTITLEMENTS, EMPLOYMENT, EDUCATION, FINANCIAL COUNSELING,
	HEALTHCARE, CHILDCARE, AND OTHER RESOURCES.
4c	(Code: ) (Expenses \$ 1,925,574 · including grants of \$ ) (Revenue \$ 341,877 · )
	UNDER THE HOUSING UMBRELLA, NEW REACH'S SUPPORTIVE HOUSING PROGRAM
	(PSH) BENEFITS THOSE WHO HAVE EXPERIENCED HOMELESSNESS OR WERE AT RISK
	OF BECOMING HOMELESS BY COUPLING HOUSING SUBSIDIES WITH ONGOING CASE
	MANAGEMENT SERVICES AND SUPPORTS DESIGNED TO ACHIEVE LONG-TERM
	STABILIZATION - MAKING HOMELESSNESS ONE-TIME. WELL-TRAINED IN MULTIPLE
	EVIDENCE-BASED PRACTICES, PSH STAFF FOSTER INDEPENDENCE WHILE MEETING
	THE INDIVIDUAL NEEDS OF HOUSEHOLDS SERVED. WORKING TO MAKE HOMELESSNESS
	BRIEF, NEW REACH'S INTEGRATED CARE PROGRAM (ICP) IS A COLLABORATIVE
	EFFORT WITH YALE NEW HAVEN HOSPITAL THAT SERVES WOMEN WHO ARE HOMELESS,
	HAVE CO-OCCURRING DISORDERS, AND A HIGH HOSPITAL UTILIZATION. THE ICP
	TEAM IS PROFICIENT IN HELPING CLIENTS CONNECT WITH INNOVATIVE HOUSING
	OPTIONS AND SUPPORTIVE SERVICES THAT BEST MEET THEIR UNIQUE NEEDS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 833,962 • including grants of \$ ) (Revenue \$ 577,916 •)
4e	Total program service expenses ► 5,096,228.

# Form 990 (2019) NEW REACH, 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		x
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			۱ ۷٫۰
_	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			х
_	Schedule D, Part III	8		
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?			х
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		-23
Ю	or in quasi endowments? If "Yes," complete Schedule D, Part V	ا ۱۰۰		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X	10		21
11	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
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	11.2		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		İ	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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		l	х
<b>.</b> -	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	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,			<del></del> -
11	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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,"			
	complete Schedule G, Part III	19		X
20a	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?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		$\neg$	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
		_	വവവ ഗ	

# Form 990 (2019) NEW REACH, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			7,
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		х	
24.9	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	1	<b>-</b>
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2.40		
_	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	<u> </u>		<u> </u>
	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%			
	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? If "Yes," complete Schedule L, Part III	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
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			7.7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		$_{\rm x}$	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	^	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	х	
0F-	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa	-	
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	i	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	002		
-	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			
٠.	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		•		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

# Form 990 (2019) NEW REACH, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a 109								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Ba Did the organization have unrelated business gross income of \$1,000 or more during the year?								
b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
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					
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
þ	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	X						
C	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								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
	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.								
	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		······································					
	Section 501(c)(7) organizations. Enter:								
	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								
	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
þ	Gross income from other sources (Do not net amounts due or paid to other sources against								
40	amounts due or received from them.)	40.							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	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.								
	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 13b 13c								
ن 14ء		14a	-	x					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	_						
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	,- <sub>10</sub>							
	excess parachute payment(s) during the year?	15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.	<del>-~</del>	$\dashv$						
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х					
	If "Yes," complete Form 4720, Schedule O.								

Form 990 (2019)

NEW REACH, INC.

\*\*-\*\*\*7451 Page
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.

	to line ou, on, or too below, describe the anountstances, processes, or analysis on destructions.			
_	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management		1	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13			
	If there are material differences in voting rights among members of the governing body, or if the governing		l	
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_		₹27
•	officer, director, trustee, or key employee?	2	<u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		x
	of officers, directors, trustees, or key employees to a management company or other person?	3_		X
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		X
6		6		X
	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	Ð		Δ.
14		7a	i	X
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	14		- 41
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		
a		8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD.		
	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 Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
	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	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	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	Х	
	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 with a			
	taxable entity during the year?	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CT			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only	) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	ıcial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KELLYANN DAY CEO - 203-492-4866			
	269 PECK STREET, NEW HAVEN, CT 06513	Г	<b>990</b> /	0010

### Form 990 (2019) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

Check this box if neither the organization (A)	(B)	T	ui 1126		C)	iiihe	Hod	(D)	(E)	(F)
Name and title	Average	<b> </b>	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
. Control on the state	hours per	box			lh an	1 '	compensation	amount of		
	week	$\vdash$			from	from related	other			
	(list any	Individual Frustee or director						the	organizations	compensation
	hours for related	p or di	36			멾		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	aste	Institutional trustee		82	npeu		(W-2/1099-MISC)		organization and related
	below	gal	utiona	_	Key emplayee	stcol	75			organizations
	line)	Indîvi	Instit	Officer	Keye	Highest compensated employee	Гогтег			J
(1) ALFRED SMITH JR.	1.00	Г								
CHAIR	0.20	X		X				0.	0.	0.
(2) CATHY PETTINELLA	1.00									
VICE CHAIR	0.20	X		X				0.	0.	0.
(3) DIANA TEIXERA	1.00	<u> </u>								
VICE CHAIR	0.20	x		X				0.	0.	0.
(4) FREDERICK LEAF, ESQ.	1.00									
TREASURER	0.20	X		X				0.	0.	0.
(5) LEO CONNORS JR.	1.00									
SECRETARY	0.20	X		Х				0.	0.	0.
(6) VERNETTE GRAY	1.00									
BOARD MEMBER	0.20	X						0.	0.	0.
(7) RALPH GUTIERREZ	1.00									
BOARD MEMBER	0.20	X						0.	0.	0.
(8) MICHAEL HOLMES	1.00	]								
BOARD MEMBER	0.20	X						0.	0.	0.
(9) JORGE JIMINEZ	1.00								_	_
BOARD MEMBER	0.20	X	$\Box$					0.	0.	0.
(10) DAVID KADAMUS	1.00							_	_	_
BOARD MEMBER	0.20	X						0.	0.	0.
(11) JACK KEYES	1.00									•
BOARD MEMBER	0.20	X						0.	0.	0.
(12) NOVA TAYLOR	1.00							ا ۾		•
BOARD MEMBER	0.20	X		_	_			0.	0.	0.
(13) LINDA ZIMMERMAN	1.00									•
BOARD MEMBER	0.20	X	_	_	—İ			0.	0.	0.
(14) KELLYANN DAY	49.00			۱.,				171 504	۱ ،	4 000
CEO	1.00			Х	_			171,524.	0.	4,990.
(15) NICOLE BARNOFSKI	1.00			Ţ,				07 600	ا ہ	2 000
CPO	0.20		_	Х			_	97,608.	0.	2,980.
(16) CYNTHIA LAVOIE	1.00			<b>.</b> ,				07 020	ا ہ	14 000
DIRECTOR OF FINANCE	0.20			X				87,939.	0.	14,232.
				Į						
										- 000

CONSTRUCTION

ARCHITECT

Form 990 (2019)

\*\*-\*\*\*7451

152,780.

118,590.

PINNACLE CONTRACTING, LLC

1627 BERLIN TURNPIKE, BERLIN, CT 06037

Total number of independent contractors (including but not limited to those listed above) who received more than

GREGG, WIES AND GARDNER ARCHITECTS

151 EAST ST, NEW HAVEN, CT 06511

\$100,000 of compensation from the organization

Page 9

			(2019) NEW REACH, IN	ic.			**-***7	451 Page 9
Pa	ırt V	11						
			Check if Schedule O contains a response	or note to any ii	ne in this Part VIII	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1	а	Federated campaigns 1a					
G 10 10 10		b	Membership dues1b					
ts,			Fundraising events 1c		_			
E E			Related organizations 1d	E27 EE6	4			
Contributions, Gifts, Grants and Other Similar Amounts	,		* ' '	537,556.	4			
		t	All other contributions, gifts, grants, and similar amounts not included above 1f 1,	093,340.				
	l .	~	Noncash contributions included in lines 1a-1f 1g\$	000,040.				
Son		-	Total. Add lines 1a-1f	<b></b>	6,630,896.			
		<u></u>	Total Title Into Tax I	Business Code	, , , , , , , , , , , , , , , , , , ,			
ė	2	а	PROGRAM RENTS	623990	837,810.			
e vi		b	OTHER PROGRAM	624100	81,983.	81,983.		
Sun	,	С						
Rev	,	d						
Program Service Revenue	•	е						
LL.	•		All other program service revenue		919,793.			
-	3	g	Total. Add lines 2a-2f		717,773.			
	3		other similar amounts)		27,930.			27,930.
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
			(i) Real	(ii) Personal				
	6 :	a	Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c  Net rental income or (loss)	<u> </u>				
			Gross amount from sales of (i) Securities	(ii) Other				
	٠,	<b>.</b>	assets other than inventory 7a					
	ı	b	Less: cost or other basis					
JG			and sales expenses7b					
Revenue			Gain or (loss) 7c					
e,			Net gain or (loss)	<b>&gt;</b>				
g	8 8	a	Gross income from fundraising events (not					
١			including \$ of contributions reported on line 1c). See					
			Part IV, line 18 8a	158,284.				
	t	b		18,207.				
	(	С	Net income or (loss) from fundraising events	<b>&gt;</b>	140,077.	++-		140,077.
į	9 a	3	Gross income from gaming activities. See					
	_		Part IV, line 19					
			Less: direct expenses 9b					
			Net income or (loss) from gaming activities  Gross sales of inventory, less returns	<u></u>				
	10 6	2	and allowances 10a					
	t	•	Less: cost of goods sold 10b					
			Net income or (loss) from sales of inventory	<b>&gt;</b>				
2				Business Code				
ne or	11 a	9			~			
Miscellaneous Revenue		3						
Re		4	All other revenue					
Σ			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		7,718,696.	919,793.	0.	168,007.

# Form 990 (2019) NEW REACH, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		•		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		440 004	440.004	440.001
	trustees, and key employees	357,072.	119,024.	119,024.	119,024.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and			ļ	
	persons described in section 4958(c)(3)(B)	0 772 663	0 100 110	A C A A 77 C7	100 060
7	Other salaries and wages	2,773,663.	2,199,118.	454,477.	120,068.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	415,051.	258,920.	124,386.	31,745.
9	Other employee benefits	314,477.	257,871.	40,882.	15,724.
10	Payroll taxes	274,411.	Z31,011.	40,002.	13,144.
11	Fees for services (nonemployees):				
	-	63,631.		63,631.	
b	Legal	40,540.		40,540.	
d	Accounting Lobbying	20,0200		20,0201	
	Professional fundraising services. See Part IV, line 17	· · · · · · · · · · · · · · · · · · ·		······································	
f	Investment management fees				
g					
5	column (A) amount, list line 11g expenses on Sch O.)	241,449.	215,145.	22,711.	3,593.
12	Advertising and promotion	·			· · ·
13	Office expenses	112,040.	59,095.	49,815.	3,130.
14	Information technology	106,083.	48,750.	49,143.	8,190.
15	Royalties				
16	Occupancy	579,554.	551,958.	12,408.	15,188.
17	Travel	35,316.	25,048.	7,548.	2,720.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	41,798.	25,775.	12,409.	3,614.
20	Interest	97,048.	14,143.	80,190.	2,715.
21	Payments to affiliates		4.00 2.20	46 005	
22	Depreciation, depletion, and amortization	516,544.	470,339.	46,205.	<u> </u>
23	Insurance	129,365.	93,261.	35,429.	675.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	CLIENT SERVICES	397,812.	396,962.	0.	850.
b	REPAIRS AND MAINTENANCE	339,331.	307,045.	32,286.	0.
c	COMMUNICATIONS	76,295.	53,774.	12,086.	10,435.
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,637,069.	5,096,228.	1,203,170.	337,671.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.		İ		
	Check here if following SOP 98-2 (ASC 958-720)				
932010	01-20-20				Form <b>990</b> (2019)

Pa	πX	Balance Sneet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			11,701.	1	16,191.
	2	Savings and temporary cash investments			1,029,173.	2	1,700,082.
	3	Pledges and grants receivable, net			473,329.	3	542,170.
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial	contributor, or 35%			
		controlled entity or family member of any of thes	e pers	ons		5	
	6	Loans and other receivables from other disqualit	fied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described		,	· · · · · · · · · · · · · · · · · · ·	6	
sts	7	Notes and loans receivable, net				7	
Assets	8	inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·		66,344.	9	50,024.
	10a	Land, buildings, and equipment: cost or other		4.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	19,871,035.	42 242 425		16 064 550
	b	Less: accumulated depreciation	10b	3,609,457.	13,813,196.	10c	16,261,578. 239,029.
	11	Investments - publicly traded securities		L	231,266.	11	239,029.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			166 500	14	100 000
	15	Other assets. See Part IV, line 11			166,530.	15	180,733.
	16	Total assets. Add lines 1 through 15 (must equa	15,791,539.	16	18,989,807.		
	17	Accounts payable and accrued expenses	672,642.	17	825,616.		
	18	Grants payable			88,115.	18	24,031.
	19	Deferred revenue			23,415.	19	334,860.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
ial		controlled entity or family member of any of thes			1,046,419.	22	2,461,257.
_	23	Secured mortgages and notes payable to unrela			1,040,419.	23	2,401,237.
	24	Unsecured notes and loans payable to unrelated				24_	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines		l l	188,903.	25	490,371.
	00	of Schedule D			2,019,494.	26	4,136,135.
_	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, che			2,013,134	-20	1,130,1331
es		and complete lines 27, 28, 32, and 33.	CK Her				
anc	27	Net assets without donor restrictions			13,772,045.	27	14,853,672.
3ak	28	Net assets with donor restrictions		I -	20,7,2,0101	28	22/00/07/27
ρ	20	Organizations that do not follow FASB ASC 99		ock hore			
Fu		and complete lines 29 through 33.	, ciic	TOK Here			
ŏ	-	,				29	
ets	29	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq				30	
Ass	30 31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			13,772,045.	32	14,853,672.
Z	33	Total liabilities and net assets/fund balances			15,791,539.	33	18,989,807.
	JO	Total nabilities and het assets/fund balances					Form <b>990</b> (2019)

Eom	n 990 (2019) NEW REACH, INC.	**_*	**7451	Pa	ge 12
	rt XI   Reconciliation of Net Assets				ge .
	Check if Schedule O contains a response or note to any line in this Part XI				
***************************************					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,71	8,6	96.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,63		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,08		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13,77	2,0	45.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	14,85	3,6	<u>72.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>X</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			47	
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 separat	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			7.5	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			1

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form **990** (2019)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **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

Open to Public Inspection

Name of the organization Employer identification number NEW REACH, INC. \*\*-\*\*\*7451 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 L An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (ii) EIN (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

## Schedule A (Form 990 or 990-EZ) 2019 NEW REACH, INC. \*\*-\*\*\*74 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Gale	endar year (or fiscal year beginning in) 📂	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5,856,875.	6,177,442.	5,280,068.	5,329,794.	6,770,972.	29,415,151.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					E	
	or expended on its behalf						
3	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
		5,856,875.	6,177,442.	5,280,068.	5,329,794.	6,770,972.	29,415,151.
	Total. Add lines 1 through 3	3,030,073.	0,111,442.	3,200,000.	3,323,134.	0,770,372.	25,415,151.
Ð	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)						
	Public support. Subtract line 5 from line 4.						29,415,151.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	5,856,875.	6,177,442.	5,280,068.	5,329,794.	6,770,972.	29,415,151.
	Gross income from interest,						
	dividends, payments received on			į			
	securities loans, rents, royalties,					İ	
	and income from similar sources	241.	3,811.	17,552.	38,272.	27,930.	87,806.
a	Net income from unrelated business					,	,
Ŭ	activities, whether or not the						
	business is regularly carried on						
40							
10	Other income. Do not include gain			-			
	or loss from the sale of capital						
	assets (Explain in Part VI.)					-	30 500 057
	Total support. Add lines 7 through 10						29,502,957.
	Gross receipts from related activities,	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	
13	First five years. If the Form 990 is for	-	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	, 🗀
C	organization, check this box and stop	here					<b>P</b>
	ction C. Computation of Publi						99.70 %
	Public support percentage for 2019 (li					14	00 55
	Public support percentage from 2018					15	99.75 %
16a	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion		,	▶∟
17a	10% -facts-and-circumstances test	t - <b>2019.</b> If the orga	nization did not cl	neck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstand	es" test, check th	is box and <mark>stop he</mark>	ere. Explain in Par	t VI how the organi	zation
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	•			•		
	more, and if the organization meets th						
	organization meets the "facts-and-circ						ightharpoons
12	Private foundation. If the organization						
10	Trivate roundation, it the organization	GIG HOLDHOOK & L	011 1110 10, 100	,	, _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		000 EZ\ 0040

## Schedule A (Form 990 or 990-EZ) 2019 NEW REACH, INC. [Part III] Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Section A. Public Support	i below, please con	iplete Part II.)					
· · · · · · · · · · · · · · · · · · ·	430045	T #10040	1 1 1 2 2 2 2	1,0040		1	
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1 Gifts, grants, contributions, and							
membership fees received. (Do not							
include any "unusual grants.")	·	<u> </u>					
2 Gross receipts from admissions,							
merchandise sold or services per- formed, or facilities furnished in		Ť					
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		1					
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					Ì		
6 Total. Add lines 1 through 5				<u> </u>			
7a Amounts included on lines 1, 2, and		1	-				
3 received from disqualified person							
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		<del> </del>	i				
c Add lines 7a and 7b							
8 Public support. (Subtract line 7c from line 6.)		<u> </u>					
Section B. Total Support		T	Ι				
Calendar year (or fiscal year beginning in) 🕨	<del></del>	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9 Amounts from line 6							
10a 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 businesse	s						
acquired after June 30, 1975							
c Add lines 10a and 10b							
11 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.)							
14 First five years. If the Form 990 is f	· <del></del>	s first second thin	d fourth or fifth ta	ax vear as a sectic	n 501/c)(3) organiz	ration.	
check this box and stop here							
Section C. Computation of Put			***************************************		3		
15 Public support percentage for 2019			column (fl)		15	%	
16 Public support percentage from 20°					16	%	
Section D. Computation of Investigation			***************************************		1 10 1	,,,	
17 Investment income percentage for 2	,		ne 13. column /f/\		17	%	
<ul> <li>17 Investment income percentage for a</li> <li>18 Investment income percentage from</li> </ul>	•	••			18		
19a 33 1/3% support tests - 2019. If th						- L	
more than 33 1/3%, check this box							
b 33 1/3% support tests - 2018. If th							
line 18 is not more than 33 1/3%, cf						₹님	
O Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

## Part IV | Supporting Organizations

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

sec	tion A. All Supporting Organizations		.,	
4	Assell of the agreement one supported agreement into the agreement of the agreement of		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	١.,		
•	Did the organization have any supported organization that does not have an IRS determination of status	1		
2				
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
0-				
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
D	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	- C-		
_	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	ا م		
_	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
<del>4</del> a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	$\vdash$	
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	۱.,		
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
¢	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(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).	5a		
a	Type I or Type II only. Was any added or substituted supported organization part of a class already	-		
	designated in the organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	$\vdash$	
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	6		
_	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).	7		
_		<u>'</u>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	8		
٥-	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  Was the organization controlled directly or indirectly at any time during the tax year by one or more			
эa	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
<b>h</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	<u>""</u>		
O	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
_	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
C	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
n	Was the organization subject to the excess business holdings rules of section 4943 because of section			
υä	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
h	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.)

		***745	1 P	age 5
Pa	rt IV Supporting Organizations (continued)		V	- No.
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ł		
u	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b	<del>                                     </del>	
	A 35% controlled entity of a person described in (a) or (b) above?/f "Yes" to a, b, or c, provide detail in Part VI.	11c	<b> </b>	
	ction B. Type I Supporting Organizations		·	1
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
_	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	stion C. Type II Supporting Organizations			<u> </u>
	Clott C. Type ii Gapporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1.00	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1	
000	tion b. An Type in oupporting organizations		Yes	No
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	110
1	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	- 1		
	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	<u> </u>		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	<del></del>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
500	supported organizations played in this regard.	3	<u> </u>	<del>-</del>
	tion E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instruction		***************************************	
1		പടു.		
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.	instruction.	_1	
C	The organization supported a governmental entity, Describe in Part VI how you supported a government entity (see	Instructions		NI-
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	$\vdash\vdash\vdash$	
b	• •			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations, Answer (a) and (b) below.	'		

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

trustees of each of the supported organizations? Provide details in Part VI.

За

Schedule A (Form 990 or 990-EZ) 2019 NEW REACH, INC	Z.
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Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orga	ınizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must c	omplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2019

	Type in Holl I directorially littegrated over	value orbining org	anizadons (continued)	
Sect	tion D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
	Amounts paid to perform activity that directly furthers exem	······································		
	organizations, in excess of income from activity	.   .		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.		4. V 1	
8	Distributions to attentive supported organizations to which t	he organization is responsiv	e	
	(provide details in Part VI). See instructions.	,		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
_1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI), See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			
				(E 000 000 E7\ 0040

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990 EZ) 2019 NEW	REACH,	INC.	**-***7451 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1: Part IV, Section D, lines 2 a	<b>1.</b> Provide the 3c, 4b, 4c, 5a, nd 3: Part IV. \$	explanations required by Part II, line 10; Part II, line 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, I Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; E, lines 2, 5, and 6. Also complete this part for any a	17a or 17b; Part III, line 12; ines 1 and 2; Part IV, Section C, Part V. Section B. line 1e; Part V.
	Gee mendedone.			
******				
Butter to the second se				
<del></del>				

## Schedule B

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

Name of the organization Employer identification								
NI	**-***7451							
Organization type(check of	one):							
Filers of:	Filers of: Section:							
Form 990 or 990-EZ	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							
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.						
General Rule								
	n filing Form 990, 990·EZ, or 990·PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor							
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, 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 <b>General Rule</b> 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).								

Name of organization

Employer identification number

## NEW REACH, INC.

\*\*-\*\*\*7451

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	CITY OF NEW HAVEN  165 CHURCH STREET  NEW HAVEN, CT 06510	\$557,785.	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	STATE OF CONNECTICUT DEPARTMENT OF MENTAL HEALTH AND ADDICTION  410 CAPITOL AVENUE  HARTFORD, MA 06106	\$1,021,139.	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	STATE OF CONNECTICUT DEPARTMENT OF HOUSING  505 HUDSON STREET  HARTFORD, CT 06106	\$ 2,664,531.	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		
4	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION  5600 FISHERS LANE  ROCKVILLE, MD 20857	\$498,265.	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		
5	SMALL BUSINESS ADMINISTRATION  409 3RD STREET SW  WASHINGTON, DC 20416	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT  450 CAPITOL AVENUE  HARTFORD, CT 06106	\$208,594.	Person X Payroll		

Name of organization

Employer identification number

## NEW REACH, INC.

\*\*-\*\*\*7451

Part II	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			
		\$				

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization Employer identification number \*\*-\*\*\*7451 NEW REACH, Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once.) Use duplicate copies of Part III if additional space is needed. (a) No. from 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, and ZIP + 4 Relationship of transferor to transferee (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, and ZIP + 4 Relationship of transferor to transferee (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, and ZIP + 4 Relationship of transferor to transferee (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, and ZIP + 4	Relationship of transferor to transferee

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEW REACH, INC.

Employer identification number \*\*-\*\*7451

	organizations invalintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Of Accounts. Complete if the		
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in		ed funds		
	are the organization's property, subject to the organization's				
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor	5 5	•		
Pa	t II Conservation Easements. Complete if the org				
1	Purpose(s) of conservation easements held by the organizat	<u> </u>			
	Preservation of land for public use (for example, recrea	· <del></del>	a historically important land area		
	Protection of natural habitat	` <b>—</b>	a certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last		
_	day of the tax year.	nod condervation contribution in the form	Held at the End of the Tax Year		
а	Total number of conservation easements				
b	Total acreage restricted by conservation easements				
C	Number of conservation easements on a certified historic str	neture included in (a)	20		
d	Number of conservation easements included in (c) acquired				
u	listed in the National Register		1 1		
3	Number of conservation easements modified, transferred, re				
·	vear >	neased, extinguished, or terminated by the	organization during the tax		
4	Number of states where property subject to conservation ea	sement is located			
5	Does the organization have a written policy regarding the per				
J	violations, and enforcement of the conservation easements i	<del>_</del>	Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting,	17*************************************			
Ü	Land voluntees rised a devoted to monitoring, inspecting,	Thandang of violations, and cinording cont	civation casements during the year		
7	Amount of expenses incurred in monitoring, inspecting, hand	tling of violations, and enforcing conserva-	tion easements during the year		
•	\$	and emoleng conserva	tion easements during the year		
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 170	h)(A)(R)(i)		
•	and section 170(h)(4)(B)(ii)?	•			
9	In Part XIII, describe how the organization reports conservati				
•	balance sheet, and include, if applicable, the text of the footr				
	organization's accounting for conservation easements.	tote to the organization's analitical stateme	and that describes the		
Pai	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or O	ther Similar Assets.		
	Complete if the organization answered "Yes" on Form				
12	If the organization elected, as permitted under FASB ASC 95		nd halance sheet works		
Iu	-	•			
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.				
h	If the organization elected, as permitted under FASB ASC 95				
IJ	art, historical treasures, or other similar assets held for public	•			
	•	exhibition, education, or research in furth	erance of public service,		
	provide the following amounts relating to these items:		<b>L</b> ¢		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>*</b> *		
^	(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treations.	germe, or other similar assets for financial			
2			gain, provide		
_	the following amounts required to be reported under FASB A	<u>~</u>	<b>&gt;</b> \$		
	Revenue included on Form 990, Part VIII, line 1		<b>.</b>		
g	Assets included in Form 990, Part X		\$		

Sche		CH, INC.						***745	
Pa	t III   Organizations Maintaining C								rued)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at make s	ignificant use o	of its	
	collection items (check all that apply):								
а	Public exhibition	C	r		hange progr				
b	Scholarly research	€	• 📖	Other					
C	Preservation for future generations								
4	Provide a description of the organization's co							Part XIII.	
5	During the year, did the organization solicit of								П.,
_	to be sold to raise funds rather than to be m.							Yes	<u> </u>
Pai	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" on	Form 990, Par	t IV, line 9, or	
	reported an amount on Form 990, Pa	***************************************	-1' · · f - · ·				*1		
1a	Is the organization an agent, trustee, custod							Yes	□ No
	on Form 990, Part X?							, L res	□ NO
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	nowing	table:				Amount	
_	Danima halana						1c	Amount	
C	Beginning balance						· -		
	Additions during the year Distributions during the year						" <del>                                    </del>		***************************************
e f							16 1f		
	Ending balance  Did the organization include an amount on F-						·· <u> </u>	Yes	No No
	If "Yes," explain the arrangement in Part XIII.							•	
	t V   Endowment Funds. Complete i								
		(a) Current year		rior year	(c) Two yea		(d) Three years b	ack (e) Four	years back
1a	Beginning of year balance								
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr		e (line 1	g, column (a	a)) held as:				
	Board designated or quasi-endowment		_%						
	Permanent endowment >	%							
C		<b>%</b>							
	The percentages on lines 2a, 2b, and 2c sho						* 44		
За	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	nd administe	ered for th	ne organization		Van Na
	by:							[a (:)	Yes No
	(i) Unrelated organizations								
	(ii) Related organizations								
	***	•						<u>  30  </u>	<u> </u>
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wineill	iulius.					
Lai	Complete if the organization answered		), Part I	V, line 11a. S	See Form 990	o, Part X.	line 10.		
	Description of property	(a) Cost or o	•		or other		cumulated	(d) Book	value
		basis (investr			(other)		reciation	, ,	

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,737,455.		1,737,455.
b Buildings		17,870,440.	3,556,830.	14,313,610.
c Leasehold improvements				
d Equipment		263,140.	52,627.	210,513.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X, colu	mn (B), line 10c.)	<b>.</b>	16,261,578.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 NEW REACH,	INC.	**_	***7451 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value		
	(b) book value	(c) Method of valuation: Cost or end-	or-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)		1.1	
(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)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.	5 000 D. 48/ B	44 444 O - Form 200 Book V Kno 05	
Complete if the organization answered "Yes"  (a) Description of liability	on Form 990, Part IV, line	Tite or Tit. See Form 990, Part X, line 25.	(b) Book value
1			(b) Dook value
(1) Federal income taxes (2) UST RESERVE			100,371.
TAND OF COUNTRY			390,000.
			220,000.
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total (Column (b) must equal Form 990, Part X, col. (B) lin	e 25 )	<b>&gt;</b>	490,371.

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

### **SCHEDULE G**

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or Form 990-EZ.

 Internal Revenue Service
 Go to www.irs.gov/Form990 for instructions and the latest information.
 Inspection

 Name of the organization
 Employer identification number

 NEW REACH, INC.
 \*\*-\*\*\*7451

Part I Fundraising Activities required to complete this part	Complete if the organization answert.	ered "\	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	Z filers are not
Indicate whether the organization rai	sed funds through any of the following and selections of the following and solicitates and sol	tion of tion of fundra (inclu- rofess	non-g gover alsing ding o ional t	overnment grants nment grants events fficers, directors, tru fundraising services?	stees, or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	Did alser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	**************************************			***************************************		
l'otal			•			
3 List all states in which the organizatio or licensing.			utions	or has been notified	l it is exempt from re	gistration

		of fundraising event contributions and g	gross income on Form 99	0-EZ, lines 1 and 6b. List o		ots greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			SUMMER ON	ATTOMITON		(add col. (a) through
			THE SOUND	AUCTION	# - 1 - 1 1 - A	col. (c))
Ĕ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	36,141.	67,500.	54,643.	158,284
	2	Less: Contributions				
			**************************************			
	3	Gross income (line 1 minus line 2)	36,141.	67,500.	54,643.	158,284
	4	Cash prizes				
တ္	5	Noncash prizes				
beuse	6	Rent/facility costs	7,755.			7,755.
Oirect Expenses	7	Food and beverages			1,835.	1,835.
	8	Entertainment				
	9	Other direct expenses		4,983.		8,617.
	10				<b>&gt;</b>	18,207.
	11	Net income summary. Subtract line 10 from				140,077.
Pa	art I	<b>III</b> Gaming. Complete if the organization				
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
ě	İ					
	1	Gross revenue				
S	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
			1		·	
	5	Other direct expenses	Yes %	Yes %	34	
		Volunteer labor	No Yes%	No Yes%	Yes %	
		Direct expense summary. Add lines 2 throug				
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)	***************************************		
a	Ent	er the state(s) in which the organization cond	ucts gaming activities:			
		he organization licensed to conduct gaming a	· ·	states?		Yes No
		No," explain:				
-						
10a	We	re any of the organization's gaming licenses r	evoked, suspended, or te	erminated during the tax y	ear?	Yes No
b	If "Y	Yes," explain:				
						••••

Sch	edule G (Form 990 or 990-EZ) 2019 NEW REACH, INC.	**_**	*745	1 Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	□ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	<u> </u>		
	to administer charitable gaming?	Г	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		c3	
	The organization's facility	14	3a	%
	An outside facility		3b	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	<u>[]</u>	<u> </u>	%
1-7	Name	is;		· · · · · · · · · · · · · · · · · · ·
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt		
	of gaming revenue retained by the third party > \$	110		
c	If "Yes," enter name and address of the third party:			
	Too, often famo and address of the date party.			
	Name >			
	Address >			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	
	retain the state gaming license?	<u>.</u>	_ Yes	└ No
þ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	organization's own exempt activities during the tax year 🕨 \$			
Pai	t IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	ind Part III	lines 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
				<del></del>
			•	
				_

Part IV	G (Form 990 or 990-EZ) Supplemental Info	NEW REACH, rmation (continued)	INC.	**-***7451	
-					
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•					
<del></del>	,				
	_				
<del></del>					

## **SCHEDULE J** (Form 990)

Part I

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NEW REACH, INC.

**Questions Regarding Compensation** 

Employer identification number \*\*-\*\*\*7451

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			ļ
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	1		
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	l	X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Pagulations section 53 4958 6(a)2	a l		

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	ple	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits		in column (B) reported as deferred on prior Form 990
(1) KELLYANN DAY CEO	8	164,024.	7,500.	0	4,725.	265.	176,514.	0
	ε							
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932112 10-21-19							Schedu	Schedule J (Form 990) 2019

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEW REACH, INC.

Employer identification number \*\*-\*\*\*7451

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGH A CONTINUUM OF HOUSING AND SUPPORT USING THE MOST INNOVATIVE
AND PROGRESSIVE METHODS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AS ALIGNED WITH NATIONAL PRIORITIES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
WELLNESS, LEGAL, AND OTHER COMMUNITY RESOURCES. PROGRAM STAFF ARE
WELL-TRAINED IN EVIDENCE-BASED MODELS THAT PROMOTE CLIENT CHOICE,
LONG-TERM INDEPENDENCE, AND HOUSING STABILITY. THE FURNITURE CO-OP
DELIVERS DONATED FURNISHINGS TO THOSE EXITING HOMELESSNESS.
FORM 990, PART VI, SECTION B, LINE 11B:
EACH MEMBER OF THE BOARD RECEIVES A COPY OF THE 990 FOR REVIEW BEFORE
FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
ALL BOARD MEMBERS AND KEY EMPLOYEES ANUALLY DISCLOSE ANY CONFLICTS OF
INTEREST. THIS IS MONITORED BY THE CEO WHO ENSURES THAT ALL BOARD MEMBERS
SUBMIT A WRITTEN CONFLICT OF INTEREST STATEMENT.
FORM 990, PART VI, SECTION B, LINE 15:
COMPENSATION IS BASED ON SALARY SURVEY AND COMPARISONS TO SIMILAR
ORGANIZATIONS MADE DURING THE EVALUATION PROCESS.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization  NEW REACH, INC.	Employer identification number **-***7451
FORM 990, PART VI, SECTION C, LINE 19:	
WHERE AVAILABLE, GOVERNING DOCUMENTS OF THE ORGANIZATION	ARE MADE AVAILABLE
UPON REQUEST.	
FORM 990, PART XII, LINE 2C	
NO CHANGES IN THE OVERSIGHT OR SELECTION PROCESS IN THE C	URRENT YEAR.
	***************************************

SCHEDULE R (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

Open to Public Inspection 2019

OMB No. 1545-0047

NEW REACH, INC.

Employer identification number \*\*-\*\*7451Direct controlling 2,883,188,NEW REACH, INC. 2,041,764.NEW REACH, INC. 7,331,750.NEW REACH, INC. End-of-year assets <u>e</u> 441,644. Total income T Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) CONNECTION CONNECTICUE CONNECTION Primary activity AFFORDABLE HOUSING AFFORDABLE HOUSING PROPERTY 153 EAST STREET C/O NEW REACH, INC. - 153 EAST STREET Name, address, and EIN (if applicable) C/O NEW REACH, INC. - 153 EAST STREET GELLER COMMONS, LLC - 46-5338442 of disregarded entity NEW HAVEN, CT 06513 NEW HAVEN, CT 06513 NEW HAVEN, CT 06513 C/O NEW REACH, INC. PORTSEA PLACE, LLC PECK STREET, LLC Part I

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

כופה ישפור מתוווס מוכידים לישוי						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section \$12(b)(13) controlled entity?
			,,	201(0)(3))		Yes No
LIFE HAVEN, INC 22-2513519						<del> </del>
447 FERRY STREET						
NEW HAVEN, CT 06513	EMERGENCY SHELTER	CONNECTICUT	501(C)(3)	LINE 7	NEW REACH, INC.	×
	,,					
	1777					
	<del></del>					

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

Schedule R (Form 990) 2019

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Page 2

Schedule R (Form 990) 2019 NEW REACH, INC.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(b) (c) (d) (e) (f) (f) (g) (h) (i) (i) (k)	Assets New New New New New New New New New New		
(i)	Legal Direct controlling danicle (state or foreign country)		
(a)	Name, address, and EIN of related organization		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

	ilon olled ty?	Yes No								
٦	Section 512(b)(13) controlled entity?	Yes								
(F)	9.0									
	Share of end-of-year									
(£)	Share of total income									
(e)	Type of entity (C corp, S corp	600								
(g)	Direct contro entity									
(0)	Legal domicile (state or foreign	country)						 		
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

Schedule R (Form 990) 2019

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Darte II III or IV of this asked at						1
1 Diring the tax year aid the exemplation enemy is the following in the fall of the fall o	;			¥	Yes No	اے
Doorby of this pear, and the organizations listed in Parts II-IV?	is with one or more r	elated organizations listec	J in Parts II-IV?			l
				1a	×	
Gill, grafit, or capital contribution to related organization(s)				÷	×	ı
<ul> <li>Gift, grant, or capital contribution from related organization(s)</li> </ul>				2 3	>	ı
d Loans or loan quarantees to or for related organization(s)		***************************************		2	4	ı
				<u> </u>	×	
e Loans of toan guarantees by related organization(s)				<u>1</u>	×	ſ
						ı
f Dividends from related organization(s)				4	<u>&gt;</u>	
g Sale of assets to related organization(s)		14	***************************************		4	1
h Purchase of assets from related oxiganization(s)			***************************************	g.	⊀	1
				4	×	
Exchange of assets with related organization(s)				÷	×	ı
<ul> <li>Lease of facilities, equipment, or other assets to related organization(s)</li> </ul>				= =	×	ı
				=	-	1
K Lease of facilities, equipment, or other assets from related organization(s)				4	×	
<ul> <li>Performance of services or membership or fundraising solicitations for related organization(s)</li> </ul>	ınization(s)		***************************************	<u> </u>	: ×	ı
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(e)				1	1
n Sharing of facilities on the malling forth a state of the state of t	יייייייייייייייייייייייייייייייייייייי			ᄪ		1
	(s)uoi			-Tu		ı
<ul> <li>o sharing of paid employees with related organization(s)</li> </ul>				┞		ı
				+	_	1
p Reimbursement paid to related organization(s) for expenses						
				<u>0</u>	×	1
				1q X		1
to the state of the second of						ı
Other transfer of each or property to related organization(s)				٦٢	×	
s Other transfer of cash or property from related organization(s)				1s	×	ı
If the answer to any of the above is "Yes," see the instructions for information on w.	tho must complete the	is line, including covered	information on who must complete this line, including covered relationships and transaction thresholds.			1
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	Tork		1
	type (a-s)		3300	2		
(1)						
						1
(2)						
						1
(3)						
(7)						1
(5)						
(9)						
832163 09-10-19						ı
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Part Vi Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37,

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

Primary activity Legal domicile Predoment income (related, unrelated, country) sections 5(2-5/4) sections 5(2-5/4)	that was not a related organization. See instructions regarding exclusion for certain investment partnerships.  (a)  (b)  (c)  (d)	structions regarding exclu (b)	sion for certain inv	sstment partnerships. (d) (e)	(£)	(6)	Ξ	ε	9	3
	Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income parties as (related, unrelated, 501(c)(3) excluded from tax under ons: sertions 519-514)	Share of total	Share of end-of-year	Disprayor- tionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	Seneral or p nanaging partner?	ercentage
			1	Sections 5 (2.0 14) Yes No		Carca	Yes No	(rorm 1005)	ves No	î.
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Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 NEW REACH, INC.	<u>**-***7451</u>	Page 5
Schedule R (Form 990) 2019 NEW REACH, INC.  Part VII   Supplemental Information	***	
Provide additional information for responses to questions on Schedule R. See instructions.		
		<u> </u>