CLIFTONLARSONALLEN LLP ONE SEAGATE, SUITE 2650 TOLEDO, OH 43604

# SYLVANIA COMMUNITY SVC CENTER FOUNDATION 4747 N HOLLAND-SYLVANIA RD SYLVANIA, OH 43560

hlululluldullulluurhll

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



CLA (CliftonLarsonAllen LLP) CLAconnect.com

Ms. Claire Proctor Sylvania Community SVC Center Foundation 4747 N Holland-Sylvania Rd Sylvania, OH 43560

Dear Claire:

Enclosed is the organization's 2019 Exempt Organization return.

Specific filing instructions are as follows.

#### FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Please return Form 8879-EO to us as soon as possible, but no later than by November 16, 2020 the filing deadline.

In addition, tax-exempt organizations must make available for public inspection a copy of their annual returns for the preceding three years and exemption application, if applicable. An organization generally must furnish filings to anyone who requests them in person or in writing. An exempt organization may meet this requirement by posting all the documents on its website or at another organizations site as part of a database of similar materials. Specific requirements must be met to meet this exception.

When mailing is necessary, we recommend that you use certified mail with postmarked receipts for proof of timely filing.

Be sure to review the returns prior to signing as you have final responsibility for all information included in the returns. If there is anything on the return you do not understand, we would be glad to answer your questions.

Copies of each return are provided for your permanent records. Based on IRS guidance, we generally recommend that you keep supporting documentation for a minimum of seven years; and that you keep copies of the tax returns, and records that support basis for items in the tax return, indefinitely.

We value our relationship with you and thank you for your trust and confidence in allowing us to serve you. If you have any questions regarding the returns or other services that we can assist you with, please do not hesitate to contact us. Some of our best clients come through referrals from existing clients. If you know of anyone who could benefit from our assistance, we would be pleased to speak to him or her.

Sincerely,

CliftonLarsonAllen LLP



CLA (CliftonLarsonAllen LLP) CLAconnect.com

# MS. CLAIRE PROCTOR SYLVANIA COMMUNITY SVC CENTER FOUNDATION

# FORM 990 INCOME TAX RETURN

FOR YEAR ENDED DECEMBER 31, 2019

Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization	F	OMB No. 1545-1878
	For calendar year 2019, or fiscal year beginning , 2019, and ending	, 20	2040
Department of the Treasury	Do not send to the IRS. Keep for your records.		2019
Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.		
Name of exempt organization		Employer id	entification number
SYLVANIA COMM	JNITY SVC CENTER FOUNDATION	20-19	76633
Name and title of officer			
CLAIRE PROCTO	R		
EXECUTIVE DIR	ECTOR		
Part I Type of	Return and Return Information (Whole Dollars Only)		
than one line in Part I. <b>1a</b> Form 990 check here	ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable <b>•</b> X <b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	41,438.
2a Form 990-EZ check he			
3a Form 1120-POL check			
4a Form 990-PF check he	re <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _	
5a Form 8868 check here	<b>b</b> Balance Due (Form 8868, line 3c)	5b _	
Part II Declarat	ion and Signature Authorization of Officer		
electronic return and acco further declare that the am intermediate service provid (a) an acknowledgement of the date of any refund. If a debit) entry to the financia	I declare that I am an officer of the above organization and that I have examined a copy mpanying schedules and statements and to the best of my knowledge and belief, they ar ount in Part I above is the amount shown on the copy of the organization's electronic reter, transmitter, or electronic return originator (ERO) to send the organization's return to t f receipt or reason for rejection of the transmission, <b>(b)</b> the reason for any delay in proce pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an e institution account indicated in the tax preparation software for payment of the organization stitution to debit the entry to this account. To revoke a payment. I must contact the U.S.	re true, correc turn. I consen the IRS and to essing the retu electronic func ation's federal	ct, and complete. I it to allow my o receive from the IRS urn or refund, and <b>(c)</b> ds withdrawal (direct I taxes owed on this

-

00017

-----

1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X lauthorize CLIFTONLARSONALLEN LLP	to enter my PIN 76633
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2019 electronically filed return. If I is being filed with a state agency(ies) regulating charities as part of the IRS Fed/S enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organ indicated within this return that a copy of the return is being filed with a state age program, I will enter my PIN on the return's disclosure consent screen.	,
Officer's signature <b>*****</b> THIS IS NOT A FILEABLE COPY	*** Date ►
Part III Certification and Authentication	
<b>ERO's EFIN/PIN.</b> Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	34858755902 Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2019 electron confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> $e$ - <i>file</i> Providers for Business Returns.	, ,
ERO's signature  WILLIAM M. SCOTT	Date  10/15/20
ERO Must Retain This Form - See Do Not Submit This Form to the IRS Unless	
LHA For Paperwork Reduction Act Notice, see instructions.	Form <b>8879-EO</b> (2019)

923051 10-03-19

Form <b>990</b>
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

#### EXTENDED TO NOVEMBER 16, 2020 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

<u>A</u> F	or the	e 2019 calendar year, or tax year beginning and o	ending				
B c a	heck if oplicabl	e: C Name of organization		D Employer identifie	cation number		
	Addre		ON				
	Name chang			20-19766	33		
	Initial return		Room/suite	E Telephone number			
	- Final	4747 N HOLLAND-SYLVANIA RD		(419)885			
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	41,438.		
	Amen return	SILVANIA, OH 45500		H(a) Is this a group re	eturn		
	Applic dition	F Name and address of principal officer. CLATKE FROCIOR		for subordinates? Yes X No			
	pendi	<sup>19</sup> SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No		
<u>I</u> T	ax-ex	empt status: 🗴 501(c)(3) 🔄 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) c	or 📃 527	If "No," attach a	list. (see instructions)		
		te: ► N/A	H(c) Group exemption				
		organization: 🔀 Corporation 📄 Trust 📄 Association 📄 Other 🕨	L Year of	of formation: 2004	I State of legal domicile: OH		
Pa	rt I	Summary					
•		Briefly describe the organization's mission or most significant activities: TO SE					
nce		ORGANIZATION TO SYLVANIA COMMUNITY SERVIC	ES CEN	TER PROGRAM	S AND		
Governance	2	Check this box 🕨 🦳 if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass			
ove	3	Number of voting members of the governing body (Part VI, line 1a)			5		
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5			
ŝ	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	0			
vitie	6	6 Total number of volunteers (estimate if necessary)			5		
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.		
_	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>	7b	0.		
				Prior Year	Current Year		
e	8	Contributions and grants (Part VIII, line 1h)		38,492.	32,425.		
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.		
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7,518.	9,013.		
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		46,010.	41,438.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		20,486.	27,118.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
ŝ		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)		0.	0.		
ъре		Total fundraising expenses (Part IX, column (D), line 25)					
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		22,688.	15,010.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		43,174.	42,128.		
	19	Revenue less expenses. Subtract line 18 from line 12		2,836.	-690.		
s or			Be	ginning of Current Year	End of Year		
t Assets d Balanc	20	Total assets (Part X, line 16)		438,230.	513,510.		
t As	21	Total liabilities (Part X, line 26)		175,944.	189,234.		
E <sup>R</sup>		Net assets or fund balances. Subtract line 21 from line 20		262,286.	324,276.		
Ра	rt II	Signature Block					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date						
Here	<b>CLAIRE PROCTOR, EXECUTIV</b>	VE DIRECTOR							
	Type or print name and title								
	Print/Type preparer's name F	Preparer's signature	Date Check	PTIN					
Paid	WILLIAM M. SCOTT W	ILLIAM M. SCOTT		P01537115					
Preparer	Firm's name <b>CLIFTONLARSONALLE</b>		Firm's EIN 🕨 41	-0746749					
Use Only	Firm's address DONE SEAGATE, SUIT	E 2650							
	TOLEDO, OH 43604		Phone no. ( 419	) 244-3711					
May the II	Aay the IRS discuss this return with the preparer shown above? (see instructions)								
932001 01-2	0-20 LHA For Paperwork Reduction Act Notice	, see the separate instructions.		Form <b>990</b> (2019)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2019) SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page	ge <b>2</b>
Pai	t 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:	
	TO ACT AS A SUPPORTING ORGANIZATION TO SYLVANIA COMMUNITY SERVICES	
	CENTER, INC	
2	Did the organization undertake any significant program services during the year which were not listed on the	
Z		
		NO
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
3		NO
	If "Yes," describe these changes on Schedule O.	
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	
	revenue, if any, for each program service reported. (Code:) (Expenses \$27,118 . including grants of \$27,118 . ) (Revenue \$]	
4a	(Code:) (Expenses \$27,118. including grants of \$27,118. ) (Revenue \$ PROVIDE SUPPORT TO SYLVANIA COMMUNITY SERVICES CENTER AND ACCEPT	)
	DONATIONS ON ITS BEHALF	
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	)
		′
4.4	Other program convises (Describe on Schedule O)	
4d	Other program services (Describe on Schedule O.)	
4	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses > 27, 118.	
4e		
	Form <b>990</b> (2	2019)
932002	01-20-20 <b>2</b>	

Form 990 (2019)	SYLVANIA	COMMUNITY	SVC	CENTER	FOUNDATION	20-1976633	Page <b>3</b>
Part IV Checklist of F	Required Scheo	lules					

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		х
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		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		Х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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	4.4%		х
1E	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		15		х
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 23
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		- 21
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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		х
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			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	
932003	i 01-20-20	Form	990	(2019)

#### $15161015 \ 131839 \ 010-05980500$

			Yes	No	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current				
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete				
	Schedule J	23		X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete				
	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			
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease				
	any tax-exempt bonds?	24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete				
	Schedule L, Part I	25b		X	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%				
	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	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X	
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If				
	"Yes," complete Schedule L, Part IV	28c		X	
29	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				
	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				
	Schedule N, Part II	32		X	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1	34	Х		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?				
	If "Yes," complete Schedule R, Part V, line 2	36		X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		<b>_</b> _		
	Note: All Form 990 filers are required to complete Schedule O	38	Х		
Pa					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>			
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	1c	000	<u> </u>	
932004	01-20-20	Form	990	(2019)	
610	$\frac{4}{2010}$				

Form 990			COMMUNITY				20 - 1976
Part V	Statements R	egarding Othe	er IRS Filings ar	nd Tax	Complian	<b>ce</b> (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 (			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to $e-file$ (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other au	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	4a		X
b	If "Yes," enter the name of the foreign country				
<b>F</b> .	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc				x
5a			5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction file Form 8896 T2		50 5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		50		
Ua	any contributions that were not tax deductible as charitable contributions?		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
~	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 servi	ces provided to the payor?	7a		Х
b			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor	tract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	t?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Forr		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained b	-			
•			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a h			9a 9b		
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		30		
а		10a			
		10b	1		
11	Section 501(c)(12) organizations. Enter:		-		
а		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	F	13b	-		
		13c	4.		X
		~	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera		45		x
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	come?	16		x
	If "Yes," complete Form 4720, Schedule O.				
If "Yes," complete Form 4720, Schedule O.					

Form **990** (2019)

932005 01-20-20

#### Form 990 (2019)

## SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-19

20-1976633 Page 6

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.

	Check if Schedule O contains a response or note to any line in this Part VI					X	
Sec	tion A. Governing Body and Management						
					Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5				
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b	5				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other				
	officer, director, trustee, or key employee?			2		X	
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision				
	of officers, directors, trustees, or key employees to a management company or other person?			3		X X	
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X	
6	Did the organization have members or stockholders?			6		X	
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?			7a	Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or				
	persons other than the governing body?			7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
а	The governing body?			8a	Х		
b	Each committee with authority to act on behalf of the governing body?			8b	Х		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	<u></u> .	<u>.</u>	9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			-	
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, 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	/ befor	e filing the form?	11a	Х		
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? // "Y						
	in Schedule O how this was done	, ,		12c	Х		
13	Did the organization have a written whistleblower policy?			13	Х		
14	Did the organization have a written document retention and destruction policy?			14	Х		
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official			15a		х	
b	Other officers or key employees of the organization			15b		Х	
	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 arrangen	nent w	ith a				
	taxable entity during the year?			16a		Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		-				
	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 $\blacktriangleright$ OH						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	-T (Section 501(c)(3)	s only)	availa	ble	
	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 Sc	hedule O)				
19							
	statements available to the public during the tax year.						
20							
	SYLVANIA COMMUNITY SERVICES CENTER - 419-885-4126						
	4747 N HOLLAND-SYLVANIA RD, SYLVANIA, OH 43560						
332006	01-20-20			Form	990	(2019)	
	б					. ,	
		~ ~ -				~ ~	

		,				•					
	Check if Schedule O contains a resp	onse or note to anv l	ine in this Part VII								
Employees, and Independent Contractors											
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated											
Form 990 (				R FOUNDATION		Page 7					

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.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do		Pos	ition	l than d	ane	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s botł	n an	compensation	compensation	amount of
	week		cer ar I	id a d	Irecto	r/trus I	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC)		organization and related
	below	dual ti	itiona		nploy	st cor	_			organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio
(1) MAUREEN STEVENS	0.15	_	-	-	<u> </u>					
BOARD PRESIDENT	1.00	х		x				0.	0.	0.
(2) BARON BLACK	0.15									
BOARD TREASURER	1.00	Х		Х				0.	0.	0.
(3) ARLEEN HATCHER	0.15									
BOARD MEMBER	1.00	Х						0.	0.	0.
(4) GARY SOMMER	0.15									
BOARD MEMBER	1.00	Х						0.	0.	0.
(5) KATHRYN FELL	0.15									
BOARD MEMBER	1.00	Х						0.	0.	0.
						<u> </u>				
		<u> </u>		<u> </u>						
		•								
		I			L		I			Form <b>990</b> (2019)
932007 01-20-20										Form 🖅 🗸 (2019)

									R FOUNDATION		9766	533	P	age <b>8</b>
Par	Section A. Onicers, Directors, Trust	tees, Key Emp (B)	loye	ees,			ghes	st C		, ,				
	<b>(A)</b> Name and title	Average hours per week Positi (do not check mo box, unless perso officer and a dire					than o s both	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensatio from related	on J	an	(F) stimate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS		fr org an	pensa om th anizat d relat anizati	e ion ed
	Subtotal Total from continuation sheets to Part VII								0.		0.			0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to the	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	;			0
•	Did the organization list any <b>former</b> officer,										ſ		Yes	No
3	line 1a? If "Yes," complete Schedule J for su	,	,	,			,	0		5		3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	mpe	ensat	tion	and	oth	ner compensation from t	ne organization		4		x
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com	ccrue compen	satio	on fr	om a	any	unre	elate	ed organization or individ	lual for services		5		х
	ion B. Independent Contractors													
1	Complete this table for your five highest cor the organization. Report compensation for t								the organization's tax y	, ,	ensat			
	(A) Name and business	address	NC	ONE	2				<b>(B)</b> Description of s	ervices	C	(C ompe	<b>;)</b> nsatio	n
								-						
2	Total number of independent contractors (ir	•	ot lin	nitec	d to t			ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	ation 🕨				C	)						000 /	0040

932008 01-20-20

Form **990** (2019)

Form			2019) SYLVANIA COMM Statement of Revenue	UNITY SVC	CENTER	FOUNDATION	20-1976	633 Page 9
			Check if Schedule O contains a response of the contains and the contains and the contains are sponse of the contains are spons	or note to anv line i	in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C)	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b					
Am C			Fundraising events 1c					
Gift Iar			Related organizations 1d					
ns, Simi			Government grants (contributions) 1e					
erS		f	All other contributions, gifts, grants, and	22 425				
df Df		_	similar amounts not included above 1f	32,425.				
h o n		-	Noncash contributions included in lines 1a-1f 1g \$ Total. Add lines 1a-1f		32,425	-		
0 0				Business Code	52,425	•		
Ð	2	а						
, vic		b						
Sei		с						
am eve		d						
Program Service Revenue		е						
Ā			All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere		0 012			0 012
			other similar amounts) Income from investment of tax-exempt bond p		9,013	•		9,013.
	4 5		Royalties					
	5		(i) Real	(ii) Personal				
	6	а	Gross rents					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
		d	Net rental income or (loss)	<b>&gt;</b>				
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>					
		b	Less: cost or other basis					
venue			and sales expenses					
			Gain or (loss) 7c					
Other Re			Net gain or (loss)         Gross income from fundraising events (not					
Gth	0	a	including \$ of					
Ŭ			contributions reported on line 1c). See					
			Part IV, line 18 8a					
		b	Less: direct expenses 8b					
				<b>&gt;</b>				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses 9b					
			Net income or (loss) from gaming activities Gross sales of inventory, less returns					
	10	a	and allowances10a					
		b	Less: cost of goods sold 10b					
			Net income or (loss) from sales of inventory					
6				Business Code				
Miscellaneous Revenue	11	а						
ane		b						
Seve		С		<b>├</b> ─── <b>│</b>				
Mis			All other revenue	L				
	12	e	Total. Add lines 11a-11d		41,438	. 0.	0.	9,013.
93200		20-			11,400	• •		Form <b>990</b> (2019)

#### 20-1976633 Page 10 SYLVANIA COMMUNITY SVC CENTER FOUNDATION Form 990 (2019) 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).

Secu	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons				
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	27,118.	27,118.		
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,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
''a	Management				
b	Legal				
c c	Accounting				
d	Lobbying				
u 0	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A) amount, list line 11g expenses on Sch O.)	2,789.		2,789.	
12	Advertising and promotion	3,234.		277050	3,234.
13		1,121.		1,121.	5,2546
13	Office expenses	±,±2±•			
14	Information technology				
16	Royalties				
17					
	Travel				
18	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings				
19 20					
20 21					
21 22	Payments to affiliates Depreciation, depletion, and amortization				
23 24	Insurance				
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
-	amount, list line 24e expenses on Schedule 0.)	7,211.			7,211.
a L	BANK FEES	584.		584.	/,411•
b	MEMBERSHIP DUES AND SUB	71.		71.	
C	MEMBERSHIF DOES AND SOB	/ 1 •		/ 1 •	
d	All other expenses				
е 25	·	42,128.	27,118.	4,565.	10,445.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	42,120.	41,110.	4,000.	
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
93201	0 01-20-20	10			Form <b>990</b> (2019)

10

15161015 131839 010-05980500

SYLVANIA COMMUNITY SVC CENTER FOUNDATION	20-1976633	Page <b>11</b>
--	------------	----------------

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	108,799.	1	112,350.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	378.	4	414.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	329,053.	11	400,746.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	438,230.	16	513,510.
	17	Accounts payable and accrued expenses		17	222.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŝ	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abil		controlled entity or family member of any of these persons		22	
1	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	175,944.		189,012.
	26	Total liabilities. Add lines 17 through 25	175,944.	26	189,234.
		Organizations that follow FASB ASC 958, check here 🕨 🗴			
ces		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	255,836.	27	311,509.
Ba	28	Net assets with donor restrictions	6,450.	28	12,767.
pur		Organizations that do not follow FASB ASC 958, check here 🕨 📃			
ц		and complete lines 29 through 33.			
s ol	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net	32	Total net assets or fund balances	262,286.	32	324,276.
	33	Total liabilities and net assets/fund balances	438,230.	33	513,510.

Form 990 (2019)

Form 99	0 (2019) SYLVANIA COMMUNITY SVC CENTER FOUNDATION	20-2	976633	Pag	<sub>ge</sub> 12							
Part >	I Reconciliation of Net Assets											
	Check if Schedule O contains a response or note to any line in this Part XI											
<b>1</b> To	tal revenue (must equal Part VIII, column (A), line 12)	1		,43								
<b>2</b> To	tal expenses (must equal Part IX, column (A), line 25)	2	42	:,12								
<b>3</b> Re	evenue less expenses. Subtract line 2 from line 1	3			90.							
<b>4</b> Ne	et assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			86.							
5 Ne	et unrealized gains (losses) on investments	5	62	,68	80.							
<b>6</b> Do	onated services and use of facilities	6										
	vestment expenses	7										
<b>8</b> Pr	ior period adjustments	8										
<b>9</b> Ot	her changes in net assets or fund balances (explain on Schedule O)	9			0.							
<b>10</b> Ne	et assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,											
	lumn (B))	10	324	.,27	76.							
Part )	Part XII Financial Statements and Reporting											
	Check if Schedule O contains a response or note to any line in this Part XII											
				Yes	No							
<b>1</b> Ac	counting method used to prepare the Form 990: Cash X Accrual Other											
lf t	the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.										
	ere the organization's financial statements compiled or reviewed by an independent accountant?		2a		X							
lf '	'Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a										
se	parate basis, consolidated basis, or both:											
L	Separate basis Consolidated basis Both consolidated and separate basis											
b W	ere the organization's financial statements audited by an independent accountant?		2b	X								
lf '	'Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,										
co	nsolidated basis, or both:											
L	Separate basis X Consolidated basis Both consolidated and separate basis											
	'Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the											
rev	view, or compilation of its financial statements and selection of an independent accountant?		2c	Х								
	the organization changed either its oversight process or selection process during the tax year, explain on Sch											
	a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit										
	t and OMB Circular A-133?		3a		<u> </u>							
b lf'	'Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit										
01	audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b									

Form **990** (2019)

932012 01-20-20

SCHE	EDUL	ΕA
------	------	----

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047
2019
Open to Public Inspection

		of the Treasury nue Service				Form 990 or I						en to Public
				► Go to www.irs.	gov/Form99	0 for instructi	ons and th	ie latest ir	nformation.			nspection
Nam	e of t	the organizat				a						ication number
<b>D</b> -		Deces		ANIA COMM							0-19	76633
Pa				Charity Status	-				e instructions	S.		
The	organ	ization is not a	a private found	ation because it is	s: (For lines 1	through 12, c	heck only	one box.)				
1		A church, co	nvention of ch	urches, or associa	ation of churc	ches described	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).			
2		A school des	scribed in sect	ion 170(b)(1)(A)(ii	). (Attach Sc	hedule E (Forr	n 990 or 99	90-EZ).)				
3		A hospital or	a cooperative	hospital service of	rganization c	described in s	ection 170	(b)(1)(A)(ii	ii).			
4		A medical re	search organiz	ation operated in	conjunction	with a hospital	l described	in sectio	n 170(b)(1)(A)	)(iii). Enter	the hos	pital's name,
		city, and stat	te:									
5		An organizat	ion operated for	or the benefit of a	college or ur	niversity owned	d or operate	ed by a go	overnmental ur	nit describe	ed in	
		section 170	(b)(1)(A)(iv).(	Complete Part II.)								
6		A federal, sta	ate, or local go	vernment or gove	mmental unit	described in	section 17	70(b)(1)(A)	(v).			
7		An organizat	ion that norma	Illy receives a sub	stantial part o	of its support f	rom a gove	ernmental	unit or from th	ne general p	oublic d	escribed in
		section 170	( <b>b)(1)(A)(vi).</b> (C	omplete Part II.)								
8		A community	y trust describe	ed in section 170	(b)(1)(A)(vi).	(Complete Par	t II.)					
9		An agricultur	al research org	ganization describ	ed in sectio	n 170(b)(1)(A)	(ix) operate	ed in conju	inction with a	land-grant	college	
		-	or a non-land-o	grant college of ag	riculture (see	e instructions).	Enter the I	name, city	, and state of	the college	or	
		university:										
10		An organizat	ion that norma	Illy receives: (1) mo	ore than 33 1	/3% of its sup	port from c	contributio	ns, membersh	nip fees, an	d gross	receipts from
		activities rela	ated to its exen	npt functions - sub	ject to certa	in exceptions,	and (2) no	more thar	n 33 1/3% of it	s support f	rom gro	oss investment
		income and	unrelated busi	ness taxable incor	ne (less secti	ion 511 tax) fro	om busines	ses acqui	red by the org	anization a	fter Jur	ie 30, 1975.
				mplete Part III.)								
11		-	-	and operated excl	-	-	•					
12	X	-	-	and operated excl	-		-			-		
				ganizations descr							Check th	1e box in
	_	-	-	describes the type						-		
а				anization operated	-		•	-				
			-	on(s) the power to			a majority o	of the direc	tors or trustee	es of the su	ipportin	g
	37			complete Part IV,								
b	X			anization supervis					-		-	
			•	f the supporting o	-		ame perso	ns that co	ntrol or manaç	ge the supp	ported	
	_	¬ -		t complete Part								
с			-	grated. A suppor		-				ly integrate	d with,	
	_		0	n(s) (see instructio		-						
d			-	/ integrated. A su		-				-		1
				egrated. The orga	•	•			•	an attentiv	eness	
	_	- ·		ions). You must o		-						
е			•	anization received					Type I, Type I	II, Type III		
	E at a			r Type III non-func	, ,	••	0 0					1
T			of supported of	0								<b>⊥</b>
g		(i) Name of supp		n about the suppo (ii) EIN		of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) A	Amount of other
		organizatio		.,	(describe	d on lines 1-10	in your governi Yes	ng document?	support (see in	-		t (see instructions)
gvi		NIA COM	MIINTTV	SERVICES		e instructions))	100					
		NIA COM		SEAR VIZOLE7S0 3		7	x		26	,320.		
011		NIA COM	HONIII			1			20	, 520 •		
Tota	1								26	,320.		0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

#### Schedule A (Form 990 or 990-EZ) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

Sec	ction A. Public Support			-			
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 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.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
		() 0015	(1) 0040	() 0017	(1) 0010	() 0010	(0
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
•	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10	ata (aga inatrusti				12	
	Gross receipts from related activities, <b>First five years.</b> If the Form 990 is for		,	rd fourth or fifth t			
13	organization, check this box and stop	•				. , , , ,	
Sec	ction C. Computation of Public	c Support Pe	rcentage				
	Public support percentage for 2019 (li		•	column (f))		14	%
	Public support percentage from 2018					15	%
	<b>33 1/3% support test - 2019.</b> If the c						
	stop here. The organization qualifies						
h	<b>33 1/3% support test - 2018.</b> If the c		-				
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-	-				
	meets the "facts-and-circumstances"			-	-	-	
b	10% -facts-and-circumstances test						
~	more, and if the organization meets th	-	-				
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio						s
			<u>,</u>			edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2019

#### Schedule A (Form 990 or 990 EZ) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 3 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 qualify under the tests listed below, please complete Part II.)

Section A. Public Support						-
Calendar year (or fiscal year beginnir	ng in) 🕨 (a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, a						
membership fees received. (E						
include any "unusual grants.'	")					
2 Gross receipts from admissic merchandise sold or services formed, or facilities furnished any activity that is related to organization's tax-exempt pu	s per- lin the					
3 Gross receipts from activities	s that					
are not an unrelated trade or	bus-					
iness under section 513						
4 Tax revenues levied for the o	rgan-					
ization's benefit and either pa	aid to					
or expended on its behalf						
5 The value of services or facili	ties					
furnished by a governmental	unit to					
the organization without char	rge					
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1,						
3 received from disqualified p						
<b>b</b> Amounts included on lines 2 and 3 rece from other than disqualified persons the exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	at he					
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from	m line 6.)					
Section B. Total Support						
Calendar year (or fiscal year beginnir	ng in) 🕨 (a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received securities loans, rents, royalti and income from similar sour	ies,					
<b>b</b> Unrelated business taxable incon	ne					
(less section 511 taxes) from bus	sinesses					
acquired after June 30, 1975 $\dots$						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated bu activities not included in line whether or not the business i regularly carried on	10b,					
12 Other income. Do not include or loss from the sale of capita assets (Explain in Part VI.)	al I					
13 Total support. (Add lines 9, 10c, 11,						
14 First five years. If the Form §	990 is for the organization	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3) organiza	ation,
check this box and stop here						<b>&gt;</b>
Section C. Computation o	f Public Support Pe	rcentage				
15 Public support percentage for	or 2019 (line 8, column (f), o	divided by line 13,	column (f))		15	%
16 Public support percentage fro	om 2018 Schedule A, Part	III, line 15			16	%
Section D. Computation o	f Investment Incom	e Percentage				
17 Investment income percentage	ge for <b>2019</b> (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18 Investment income percentage	ge from 2018 Schedule A	Part III, line 17			18	%
19a 33 1/3% support tests - 201	9. If the organization did	not check the box	on line 14, and lin	e 15 is more than 3	3 1/3%, and line 1	7 is not
more than 33 1/3%, check th	is box and <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organiza	ation	
b 33 1/3% support tests - 201	8. If the organization did	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	and
line 18 is not more than 33 1/	/3%, check this box and <b>s</b>	top here. The orga	anization qualifies	as a publicly suppo	orted organization	
20 Private foundation. If the org	ganization did not check a	box on line 14, 19	a, or 19b, check t	this box and see ins	structions	
932023 09-25-19				Sch	edule A (Form 99	0 or 990-EZ) 2019
		15	5			

#### 15161015 131839 010-05980500

#### Schedule A (Form 990 or 990-EZ) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 4

### 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.)

#### Section A. All Supporting Organizations

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

16

932024 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

Yes

Х

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

9c

10a

10b

No

Х

х

Х

Х

х

Х

Х

х

Х

х

Х

# Schedule A (Form 990 or 990 EZ) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
-	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	•		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		Х
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
•	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see inst	ructions)		••
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 <b>Part VI identify</b>			
	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	2a		
b	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
93202	5 09-25-19 Schedule A (Form 9 17	90 or 99	90-EZ)	2019
	± /			

#### 15161015 131839 010-05980500

Sche Pai	dule A (Form 990 or 990-EZ) 2019 SYLVANIA COMMUNITY SVC tV Type III Non-Functionally Integrated 509(a)(3) Supportir			20-1976633 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyir			Part VII) See instructions Al
•	other Type III non-functionally integrated supporting organizations must co	-		
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		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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-functiona	Ily integrate	d Type III supporting orga	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

#### Schedule A (Form 990 or 990-EZ) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 7

Par	t V   Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(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			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
с	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			
c	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 <b>Part VI.</b> 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:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2017			
	Excess from 2019			
-				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 8 Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART IV, SECTION C, LINE 1:

THE FOUNDATION HAS 5 BOARD MEMBERS WHICH ALSO SERVE AS BOARD MEMBERS ON

THE AGENCY BOARD. HOWEVER, SINCE THERE ARE 15 BOARD MEMBERS ON THE

AGENCY BOARD, THE 5 FOUNDATION BOARD MEMBERS DO NOT MEET THE MAJORITY

#### OF TOTAL BOARD MEMBERS.

Schedule A (Form 990 or 990-EZ) 2019

SCHEDULI	ΕD
----------	----

Department of the Treasury

Internal Revenue Service Name of the organization

(Form	990)
-------	------

# **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.



Employer identification number

20-1976633

Yes

No

No

SYLVANIA COMMUNITY	SVC CENTER FOUNDATIO	ON 20-197663
Part I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
organization answered "Yes" on Form 990, Part IV, lin	ie 6.	
	(a) Donor advised funds	(b) Funds and other account
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	writing that the assets held in donor advi	sed funds
are the organization's property, subject to the organization's	exclusive legal control?	Yes

exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that ap	oply).	
	Preservation of land for public use (for example, recreation or education)		Preservation of a historically important land area
	Protection of natural habitat		Preservation of a certified historic structure
	Preservation of open space		

2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last						
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements	2a					

а	Total number of conservation easements	2a		
b	Total acreage restricted by conservation easements	2b		
с	Number of conservation easements on a certified historic structure included in (a)	2c		
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure			
	listed in the National Register	2d		
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	ization during the	e tax	
	year ►			
4	Number of states where property subject to conservation easement is located			
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of			
	violations, and enforcement of the conservation easements it holds?		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	on easements du	ring the yea	r
	▶			
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	sements during t	he year:	
	▶\$			
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	)(i)		
	and section 170(h)(4)(B)(ii)?		Yes	No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense staten			
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements th	at describes the		
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	imilar Assets	S.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and bal	ance sheet works	3	
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtheral	nce of public		
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.			
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance	e sheet works of		
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	e of public servic	e,	
	provide the following amounts relating to these items:			

932051	10-02-19	
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2019
b	Assets included in Form 990, Part X	\$
а	Revenue included on Form 990, Part VIII, line 1	\$
	the following amounts required to be reported under FASB ASC 958 relating to these items:	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	de
	(ii) Assets included in Form 990, Part X	\$
	(i) Revenue included on Form 990, Part VIII, line 1	\$

21					
2019.04030	SYLVANIA	COMMUNITY	SVC	CE	010-0591

		A COMMUNIT				-			20-19			age <b>2</b>
										(conti	<u>nued)</u>	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following tha	t make s	signific	ant u	se of its			
	collection items (check all that apply):											
а	Public exhibition	c			change progr							
b	Scholarly research	e		Other								
С	Preservation for future generations											
4	Provide a description of the organization's co								e in Part	XIII.		
5	During the year, did the organization solicit of										_	٦
Do	to be sold to raise funds rather than to be ma				ollection?					Yes		_ No
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	organizatio	on answered	"Yes" or	ר ⊦orm	990,	Part IV,	line 9, or		
-												
1a	Is the organization an agent, trustee, custodia									7		
L	on Form 990, Part X?						•••••		L	<b>Yes</b>		_ No
a	If "Yes," explain the arrangement in Part XIII a	and complete the lo	nowing t	able.			Г			Amour	+	
•	Reginning balance							1c		Amour	<u>.</u>	
c d	Additions during the year						·· ⊢	1d				
	Additions during the year							1e				
f	Ending balance							1f				
	Did the organization include an amount on Fo									Yes		No
	If "Yes," explain the arrangement in Part XIII.						•			_		Ī
Par		f the organization ar	swered	"Yes" on Fo	orm 990, Par	t IV, line	10.					
	·	(a) Current year		rior year	(c) Two yea			nree ve	ears back	(e) Fou	r vears	back
1a	Beginning of year balance											
b	Contributions											
с	Net investment earnings, gains, and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g	g, column (a	)) held as:							
а	Board designated or quasi-endowment		_%									
b	Permanent endowment	%										
с	Term endowment	%										
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.										
3a	Are there endowment funds not in the posses	ssion of the organiza	ation tha	t are held a	nd administe	red for th	he org	anizat	tion			
	by:										Yes	No
	(i) Unrelated organizations									3a(i)		<b> </b>
	(ii) Related organizations									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza									3b		
4	Describe in Part XIII the intended uses of the		wment f	unds.								
Fai	t VI Land, Buildings, and Equipm							~				
	Complete if the organization answered		,	<i>.</i>		ŕ	,		.	( )) =	<u> </u>	
	Description of property	(a) Cost or o basis (investr		• •	t or other (other)	1	Accum eprecia		d	( <b>d)</b> Boc	k valu	e
1a	Land											
	Buildings											
	Leasehold improvements											
	Equipment											
	Other											
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	<u>X. colur</u>	nn (B), line 1	0c.)							0.
									Sahadula	B (E	- 0001	0040

Schedule D (Form 990) 2019

932052 10-02-19

	MMUNITY SVC C	ENTER FOUNDATION	20-1976633 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or Category (including name of security)	(b) Book value	(c) Method of valuation: Cos	st or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13	3.
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990. Part X. line 1	5.
	Description		(b) Book value
(1)	·		
(2)			
(3)			
(4)			
- • •			
(5)			
<u>(6)</u>			
(7)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) .....

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	ACCOUNTS PAYABLE - AGENCY	189,012.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	189,012.

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

Schedule D (Form 990) 2019

932053 10-02-19

(8) (9)

_	dule D (Form 990) 2019 SYLVANIA COMMUNITY SVC CEN		:g-
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue pe	er Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities	<b>2</b> a	
b	Prior year adjustments		
С	Other losses	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4</b> a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

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

#### PART X, LINE 2:

THE AGENCY AND FOUNDATION HAVE DETERMINED THAT THEY WERE NOT REQ	S AGENCY	Y AND FOUNDATION HAVE DETERMINED THAT THEY	WERE N	NO.L. K	LEQUIRED	-T.O
--	----------	--	--------	---------	----------	------

RECORD A LIABILITY RELATED TO UNCERTAIN TAX POSITIONS.

932054 10-02-19

SCHEDULE I (Form 990)		rants and Oth					OMB No. 1545-0047
(Form 990)		vernments, an ete if the organization					2019
Department of the Treasury Internal Revenue Service	Compi	-	Attach to For s.gov/Form990 fo	m 990.			Open to Public Inspection
Name of the organization			0				Employer identification number
		SVC CENTER	FOUNDATIC	<b>DN</b>			20-1976633
Part I General Information on Grants a							
<ol> <li>Does the organization maintain records criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro-</li> </ol>	stance?				-		
2 Describe in Part IV the organization's pro Part II Grants and Other Assistance to					anization answered "Y	es" on Form 990 Part	IV line 21 for any
recipient that received more than s							
<b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SYLVANIA COMMUNITY SERVICES SENTER INC - 4747 N HOLLAND-SYLVANIA RD - SYLVANIA, OH 43560	34-1217036		27,118.	0.			SUPPORT THE GENERAL OPERATION OF THE ORGANIZATION
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> <li>LHA For Paperwork Reduction Act Notice</li> </ul>	s listed in the line 1	table	e line 1 table			•	Schedule I (Form 990) (2019)

#### Schedule I (Form 990) (2019) SYLVANIA COMMUNITY SVC CENTER FOUNDATION

20-1976633

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

EZ
OMB No. 1545-0047
2019
Open to Public
Inspection
Employer identification number

SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633

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

ACCEPT DONATIONS ON ITS BEHALF

FORM 990, PART VI, SECTION A, LINE 7A:

THE DIRECTORS OF THE ORGANIZATION ARE APPOINTED BY THE ORGANIZATION'S SOLE

MEMBER, SYLVANIA COMMUNITY SERVICES, INC (SCS). IN TURN, THE MEMBERS OF SCS

ARE APPOINTED BY THE GOVERNING BOARDS OF THE FOLLOWING GOVERNMENT ENTITIES

WHO EACH APPOINT 1 MEMBERS: SYLVANIA TOWNSHIP, CITY OF SYLVANIA, SYLVANIA

BOARD OF EDUCATION. THESE MEMBERS VOTE TO ELECT THE DIRECTORS OF SCS.

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

FINANCE COMMITTEE AND BOARD WILL REVIEW AND VOTE ON THE FILING OF THE 990

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

EXECUTIVE DIRECTOR MONITORS ALL BOARD MEMBERS COVERED UNDER THIS POLICY THEY WOULD EXCUSE THEMSELVES FROM VOTING ON ANY ISSUES WHERE A CONFLICT IS A FACTOR

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

THE ORGANIZATION WILL, UPON REQUEST, MAKE PUBLICLY AVAILABLE ITS FORM 990,

GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS

AS REQUIRED BY LAW. THE ORGANIZATION'S FORM 990 FOR THE MOST CURRENT THREE

YEARS WILL BE MADE AVAILABLE UPON REQUEST AND CAN BE VIEWED AT

WWW.GUIDESTAR.ORG. REQUESTS FOR DOCUMENTS OTHER THAN THE FORM 990 FROM THE

MOST CURRENT THREE YEARS MUST BE MADE, IN WRITING, TO THE ORGANIZATION.

 THESE
 REQUESTS
 WILL
 BE
 HONORED
 WITHIN
 30
 DAYS
 AND
 A
 RECORD
 OF
 THE
 REQUEST

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)
 Schedule O (Form 990 or 990-EZ) (2019)

 932211
 09-06-19
 Schedule O (Form 990 or 990-EZ) (2019)
 Schedule O (Form 990 or 990-EZ) (2019)

15161015 131839 010-05980500

27

Name of the organization SYLVANIA COMMUNITY SVC CENTER FOUNDATION	Employer identification number 20-1976633
WILL BE MAINTAINED. THE ORGANIZATION RESERVES THE RIGHT TO	·
PHOTOCOPYING AND POSTAGE, NOT TO EXCEED THE AMOUNT REQUIRE	
932212 09-06-19 Sched	dule O (Form 990 or 990-EZ) (2019)

Page **2** 

15161015 131839 010-05980500

Schedule O (Form 990 or 990-EZ) (2019)

SCH	IEDULE	R
<b>/</b>		

(Form 990)

### **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.

OMB No. 1545-0047

2019 Open to Public Inspection

Employer identification number

20-1976633

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### SYLVANIA COMMUNITY SVC CENTER FOUNDATION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
	-				

# Part II 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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
SYLVANIA COMMUNITY SERVICES CENTER -	PROVIDE SUPPORTIVE						
34-1217036, 4747 N HOLLAND-SYLVANIA RD,	SERVICES TO ENHANCE THE						
SYLVANIA, OH 43560	QUALITY OF LIFE IN	оніо	501(C)(3)	LINE 7	N/A		Х
	-						
	-						

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

Schedule R (Form 990) 2019

#### Schedule R (Form 990) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION

20-1976633 Page 2

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.

	r an	, jour									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?		Genera manag partn	<sup>ll or</sup> Percentage <sup>jing</sup> ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
											<u> </u>
	1										
	1	1	1			1		I	1		

Part IV 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.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr enti	i) tion o)(13) rolled ity?
		country)				455615		Yes	No
	-								
	-								
	4								

#### Schedule R (Form 990) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b	X	1
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e	X	1
f	Dividends from related organization(s)	1f		Х
g		1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p	X	
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) SYLVANIA COMMUNITY SERVICES CENTER	E	189,012.	
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
_(6)			

#### Schedule R (Form 990) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION

#### 20-1976633 Page 4

#### 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.

(a)	(b)	(c)	(d)	6	~)	(f)	(g)	(۲	n)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are	<b>∋)</b> e all rs sec				• <b>,</b> opor-	Code V-UBI	Genera		centage
of entity	· ······	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partne 501( org	c)(3) s.?	total	end-of-year	Dispr tior allocat	nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partne	ing r? owr	nership
		country)	sections 512-514)	Yes				Yes	No	(Form 1065)	Yes	10	

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 SYLVANIA COMMUNITY SVC CENTER FOUNDATION 20-1976633 Page 5
Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

#### PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

#### NAME OF RELATED ORGANIZATION:

#### SYLVANIA COMMUNITY SERVICES CENTER

#### PRIMARY ACTIVITY: PROVIDE SUPPORTIVE SERVICES TO ENHANCE THE QUALITY OF

#### LIFE IN SYLVANIA

Schedule R (Form 990) 2019

932165 09-10-19

(Rev. January 2020)

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	or Name of exempt organization or other filer, see instructions.					Taxpayer identification number (TIN)				
print	CVIVANTA COMMINITEV CVC CENT		20-1976633							
File by the	SYLVANIA COMMUNITY SVC CEN		20-197	0033						
due date for filing your	19 YOUR 4747 N HOLLAND-SYLVANTA RD									
return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. SYLVANIA, OH 43560										
Enter the Return Code for the return that this application is for (file a separate application for each return)										
Application Return Application										
ls For		Code	Is For			Code				
Form 990	or Form 990-EZ	01	Form 990-T (corporation)		07					
Form 990	·BL	02	Form 1041-A		08					
Form 472	0 (individual)	03	Form 4720 (other than individual)		0					
Form 990	-PF	04	Form 5227		1					
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 990	-T (trust other than above)	06	Form 8870			12				
<ul> <li>If this is box ▶ [</li> <li>1 I reached the ▶ [</li> <li>▶ [</li> </ul>	quest an automatic 6-month extension of time until _ organization named above. The extension is for the org $\underline{X}$ calendar year $\underline{2019}$ or	Group Exe and atta NOVEN ganization's , an	mption Number (GEN) I ch a list with the names and TINs of <u>IBER 16, 2020</u> , to file return for: d ending	f this is fo all memb	r the whole gr ers the extens npt organizatio	oup, check this ion is for.				
<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. <b>3a</b> \$										
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and										
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b										
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by										
usir	ng EFTPS (Electronic Federal Tax Payment System). Se	e instructio	ns.	3c	\$	0.				
Caution: instructio	If you are going to make an electronic funds withdrawa ns.	l (direct deb	bit) with this Form 8868, see Form 84	153-EO an	d Form 8879-	EO for payment				
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	, see instru	ictions.		Form <b>88</b>	368 (Rev. 1-2020)				

923841 12-30-19