

Form 990
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
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
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019
B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending
C Name of organization: COMMUNITY SERVICES FOR CHILDREN INC
D Employer identification number: 23-2204725
E Telephone number: (610) 437-6000
G Gross receipts \$ 151,001,516
F Name and address of principal officer: JOHN PONENTE, 1520 HANOVER AVENUE, ALLENTOWN, PA 18109
H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
I Tax-exempt status: 501(c)(3)
J Website: WWW.CSCINC.ORG
K Form of organization: Corporation
L Year of formation: 1981
M State of legal domicile: PA

Part I Summary

Table with 4 columns: Description, Prior Year, Current Year, End of Year. Rows include: 1. Mission statement, 2-7. Activities & Governance, 8-12. Revenue, 13-19. Expenses, 20-22. Net Assets or Fund Balances.

Part 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 Here: Signature of officer (JOHN PONENTE VP, FINANCE) and Date (2020-02-07).

Paid Preparer Use Only: Preparer's name (CAMPBELL RAPPOLD & YURASITS LLP), address (1033 S CEDAR CREST BLVD, ALLENTOWN, PA 181035443), and EIN (23-1386942).

Part 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

CSC PREPARES YOUNG CHILDREN AND THEIR FAMILIES TO SUCCEED IN LEARNING AND IN LIFE THROUGH INNOVATIVE, COMPREHENSIVE, LEADING-EDGE SERVICES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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

4a (Code) (Expenses \$ 125,581,421 including grants of \$ 4,932,489) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 9,427,804 including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 8,946,054 including grants of \$ 656,949) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 143,955,279

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? <i>If "Yes," complete Schedule J</i>	23	Yes
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	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? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
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)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
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? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1,383
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

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	413		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		No	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		No	
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No	
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds.					
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		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 1041?					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15		No	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16		No	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (21); 1b Enter the number of voting members included in line 1a, above, who are independent (21); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (PA); 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [X] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: JOHN PONENTE VP FINANCE 1520 HANOVER AVENUE ALLENTOWN, PA 18109 (610) 437-6000

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)	605,015	0	146,558

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ **5**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
CHILD DEVELOPMENT INC 2880 POTTSVILLE MINERSVILLE HWY ST MINERSVILLE, PA 17954	CHILD DAYCARE SERVICE	393,880
COMPUTER MANAGEMENT & MARKETING ASSOC 7599 BETH-BATH PIKE BATH, PA 18014	COMPUTER & IT MANANGEMENT SERVICES	303,550
NORTHAMPTON COMMUNITY COLLEGE 3835 GREEN POND ROAD BETHLEHEM, PA 18020	PROFESSIONAL DEVELOPMENT	235,886
CHILD CARE PROVIDERSGOODWILL INDUSTRIES 925 PROSPECT AVENUE SCRANTON, PA 18505	CIVIL LEAGUES AND SOCIAL WELFARE	162,804
HELEN L CARROLL 856 GRIM ROAD KUTZTOWN, PA 19530	ACCOUNTING AND FINANCE SERVICES	123,675

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **5**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants, and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	80,239		
	d Related organizations	1d			
	e Government grants (contributions)	1e	148,561,208		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	574,383		
	g Noncash contributions included in lines 1a - 1f \$ _____				
	h Total. Add lines 1a-1f		149,215,830		

Program Service Revenue			Business Code			
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
9 Total. Add lines 2a-2f						

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			60,570			60,570
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			4,088	4,088		
	8a Gross income from fundraising events (not including \$ 80,239 of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b		20,403			
	c Net income or (loss) from fundraising events			-40,696			-40,696
	9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a MISCELLANEOUS		900099	16,380	16,380			
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			16,380				
12 Total revenue. See Instructions			149,256,172	20,468	0	19,874	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,452,959	5,452,959		
2 Grants and other assistance to domestic individuals See Part IV, line 22	136,479	136,479		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	330,542		320,211	10,331
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	14,375,906	13,114,952	1,128,938	132,016
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	418,091	384,644	29,266	4,181
9 Other employee benefits	3,955,139	3,646,051	292,052	17,036
10 Payroll taxes	1,221,214	1,108,943	98,998	13,273
11 Fees for services (non-employees)				
a Management				
b Legal	26,065	5,113	20,952	
c Accounting	60,544		60,544	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	22,380	56	19,768	2,556
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,667,394	1,473,174	190,167	4,053
12 Advertising and promotion	75,507	5,751	66,837	2,919
13 Office expenses	321,387	294,906	26,201	280
14 Information technology	284,891		284,891	
15 Royalties				
16 Occupancy				
17 Travel	211,835	198,128	13,455	252
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	58,690	4,240	54,450	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	538,266	483,757	54,509	
23 Insurance	63,390		63,390	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CHILD CARE SUBSIDY	114,111,580	114,111,580		
b CLASSROOM SUPPLIES	780,847	780,847		
c RENT - CLASSROOM/OTHER	761,202	756,517	4,685	
d BUILDING REPAIRS AND MA	731,613	76,209	654,554	850
e All other expenses	2,291,468	1,920,973	358,010	12,485
25 Total functional expenses. Add lines 1 through 24e	147,897,389	143,955,279	3,741,878	200,232
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	3,405,306	1	13,011,315
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	672,428	3	809,676
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	124,021	9	101,722
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 16,004,211		
	b Less accumulated depreciation	10b 7,113,061	9,305,263	10c 8,891,150
	11 Investments—publicly traded securities	1,727,952	11	1,778,689
	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 34)	15,234,970	16	24,592,552	
Liabilities	17 Accounts payable and accrued expenses	5,024,988	17	13,089,615
	18 Grants payable		18	
	19 Deferred revenue	11,921	19	12,000
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,326,524	23	1,229,255
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	6,363,433	26	14,330,870
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	8,087,294	27	9,572,482
	28 Temporarily restricted net assets	683,618	28	588,575
	29 Permanently restricted net assets	100,625	29	100,625
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	8,871,537	33	10,261,682	
34 Total liabilities and net assets/fund balances	15,234,970	34	24,592,552	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	149,256,172
2	Total expenses (must equal Part IX, column (A), line 25)	2	147,897,389
3	Revenue less expenses Subtract line 2 from line 1	3	1,358,783
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,871,537
5	Net unrealized gains (losses) on investments	5	31,362
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,261,682

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 23-2204725

Name: COMMUNITY SERVICES FOR CHILDREN INC

Form 990 (2018)

Form 990, Part III, Line 4a:

BEGINNING JULY 1, 2018, PENNSYLVANIA'S OFFICE OF CHILD DEVELOPMENT AND EARLY LEARNING (OCDEL) DESIGNED EARLY LEARNING RESOURCE CENTERS (ELRCS) AS "ONE-STOP" HUBS FOR EARLY EDUCATION AND CHILD CARE NEEDS. ELRCS PROVIDE A SINGLE POINT-OF-CONTACT FOR FAMILIES, EARLY LEARNING SERVICE PROVIDERS, AND COMMUNITIES TO GAIN INFORMATION AND ACCESS SERVICES THAT SUPPORT HIGH-QUALITY CHILD CARE AND EARLY LEARNING PROGRAMS. THE ELRC HELPS FAMILIES FIND HIGH QUALITY CHILD CARE THAT BEST MEETS THEIR NEEDS. THEY OFFER LINKS TO OR INFORMATION ABOUT SERVICES SUCH AS -INDIVIDUALIZED LIST OF CHILD CARE PROGRAMS BASED ON A CHILD'S SPECIFIC NEEDS-CHILD CARE WORKS, PENNSYLVANIA'S CHILD CARE SUBSIDY PROGRAM-KEYSTONE STARS, PENNSYLVANIA'S QUALITY IMPROVEMENT PROGRAM FOR CHILD CARE PROVIDERS-REFERRALS FOR EARLY LEARNING PROGRAMS LIKE HEAD START, EARLY HEAD START AND PA PRE-K COUNTS-INFORMATION ON EARLY INTERVENTION SERVICES AND SUPPORT-FAMILY CENTERS-SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP)-AND OTHER SERVICES-THE ELRC WORKS WITH CHILDCARE PROVIDERS IN THE COMMUNITY TO IMPROVE THE QUALITY OF CARE OFFERED TO CHILDREN AND THEIR FAMILIES THROUGH THE KEYS TO QUALITY (STARS) PROGRAM. QUALITY COACHES ARE AVAILABLE TO PROVIDE ON-SITE AND REMOTE SERVICES TO PROVIDERS. GRANTS AND AWARDS ARE MADE AVAILABLE TO QUALIFIED PROGRAMS TO SUPPORT THEIR EFFORTS TOWARD QUALITY. THE ELRC ALSO ENCOURAGES PROGRAMS TO PARTICIPATE IN THE CHILD CARE WORKS (SUBSIDY) PROGRAM, IN ORDER TO INCREASE THE AVAILABILITY OF ALL TYPES OF CARE IN EACH COMMUNITY. ELRCS HAVE PROVIDED ACCESS TO INFORMATION ABOUT THESE SERVICES UNDER ONE ROOF, MAKING IT EASIER FOR FAMILIES AND PROVIDERS TO ACCESS THE INFORMATION THEY NEED. CSC OPERATES ELRCS IN REGION 11 BRADFORD, COLUMBIA, LUZERNE, MONTOUR, SULLIVAN AND WYOMING COUNTIES, REGION 12 CARBON, LACKAWANNA, MONROE, PIKE, SUSQUEHANNA AND WAYNE COUNTIES, REGION 13 BERKS AND SCHUYLKILL COUNTIES, REGION 14 LEHIGH AND NORTHAMPTON COUNTIES, AND REGION 16 BUCKS COUNTY. OVER THE COURSE OF THE PAST YEAR, CSC'S ELRC'S HAVE ACCOMPLISHED THE FOLLOWING -STARTUP OF 9 NEW REGIONAL OFFICES AND ESTABLISHMENT OF MOBILE OFFICE SITES IN EVERY COUNTY SERVED-HIRED, TRAINED, AND DEVELOPED 85 NEW STAFF -ESTABLISHED LOCAL LEADERSHIP COUNCILS MADE UP OF KEY STAKEHOLDERS IN EACH REGION-ESTABLISHED CHILD CARE WORKS AGREEMENTS WITH 188 NEW PROVIDERS-SUPPORTED 178 CHILD CARE PROGRAMS TO INCREASE THEIR STAR RATING LEVEL FOR QUALITY-ADMINISTERED CHILD CARE SUBSIDY FUNDS FOR OVER 20,000 CHILDREN-MADE OVER 5,000 COMMUNITY REFERRALS FOR FAMILIES IN NEED OF ADDITIONAL SERVICES-DISTRIBUTED MONTHLY E-NEWSLETTERS TO CHILD CARE PROVIDERS TO KEEP THEM INFORMED OF PERTINENT SYSTEM ISSUES/CHANGES AND TO SHARE INFORMATION RELATED TO QUALITY CARE-DEVELOPED AND PRESENTED MONTHLY EDUCATIONAL WEBINARS TO KEEP THE CHILD CARE COMMUNITY ABREAST OF IMPORTANT DEVELOPMENTS AND TO SUPPORT QUALITY IMPROVEMENTS-DISTRIBUTED \$5.2 MILLION IN GRANTS AND AWARDS TO SUPPORT QUALITY AND STAFF RETENTION IN CHILD CARE PROGRAMS-PARTICIPATED IN MULTIPLE STATE-LEVEL MONTHLY MEETINGS AND WORK GROUPS TO SUPPORT THE ESTABLISHMENT OF PROCEDURES AND PRACTICES IN ELRC ACROSS THE STATE-CONDUCTED A CUSTOMER SERVICE SURVEY SEEKING FEEDBACK FROM FAMILIES AND PROVIDERS TO ANALYZE AND IMPROVE INTERNAL PRACTICES-PROVIDED CONSULTATIVE SERVICES AND TECHNICAL ASSISTANCE TO THE NEWLY ESTABLISHED ELRC IN REGION 18, WHICH CONSISTS OF THREE OFFICES IN PHILADELPHIA.

Form 990, Part III, Line 4b:

HEAD START/PRE-K AND EARLY HEAD START OF THE LEHIGH VALLEY IS OUR NATION'S PREMIER PROVIDER OF DEVELOPMENTAL AND EDUCATIONAL SERVICES TO PREGNANT WOMEN, BABIES, TODDLERS, PRESCHOOLERS AND THEIR FAMILIES WHO LIVE IN POVERTY AND STRUGGLE TO MEET THE BASIC NEEDS OF LIFE WE SEEK OUT THE NEEDIEST OF FAMILIES, THOSE AT OR BELOW 100% OF POVERTY, WHO WITHOUT OUR INTERVENTION MAY NOT SUCCEED IN LEARNING AND IN LIFE WE PROVIDE HIGH QUALITY EARLY EDUCATION AND COMPREHENSIVE FAMILY DEVELOPMENT SERVICES SPECIFICALLY, OUR MISSION IS TO ENSURE THAT EACH CHILD CAN REACH THEIR FULL POTENTIAL, IS READY FOR SCHOOL AND THAT EACH FAMILY IS SUCCESSFUL THOUGH CHILDREN ENTER THE PROGRAM WELL BEHIND THEIR PEERS, OVER 85% OF HEAD START/PRE-K CHILDREN EXIT THE PROGRAM HAVING ACHIEVED ALL OF THEIR LEARNING INDICATORS, POSITIONING THEM FOR A SUCCESSFUL ACADEMIC FUTURE EIGHTY-EIGHT (85%) ARE ACHIEVING AT OR ABOVE THEIR AGE LEVEL IN MATH, SCIENCE AND LITERACY SKILLS NINETY-FIVE (95%) OF PREGNANT ENROLLEES IN EARLY HEAD START DELIVERED A HEALTHY, FULL TERM BABY ON A DAILY BASIS WE PROVIDE DEVELOPMENTAL EXPERIENCES TO AT LEAST 221 PREGNANT WOMEN, INFANTS AND TODDLERS (EARLY HEAD START) AND 1095 (HEAD START/PRE-K) PRESCHOOLERS IN CONJUNCTION WITH COMPREHENSIVE HEALTH, NUTRITION, DISABILITY SERVICES AND FAMILY SERVICES TO THEM AS WELL THIS YEAR OVER 1,300 CHILDREN AND FAMILIES RECEIVED VITAL EARLY EDUCATION SERVICES ON A VARIETY OF SCHEDULES FAMILIES PARTICIPATING IN THE PROGRAM HAD MONTHLY GROUP ACTIVITY OPPORTUNITIES AS WELL AS EITHER WEEKLY (EARLY HEAD START) OR MONTHLY (HS) HOME VISITS WE ENSURE THAT EACH CHILD HAD ALL EARLY AND PREVENTIVE HEALTH SCREENINGS AND IMMUNIZATIONS, AND RECEIVES AT LEAST 2/3 OF THEIR DAILY NUTRITIONAL REQUIREMENTS NINETY-SEVEN PERCENT (97%) OF ALL CHILDREN ACHIEVED POSITIVE HEALTH STATUS BY OBTAINING ALL OF THEIR NEEDED SCREENINGS, AND 95% OF CHILDREN THIS YEAR WERE UP TO DATE ON ALL AGE APPROPRIATE IMMUNIZATIONS ORAL HEALTH IS EQUALLY SIGNIFICANT WITH 92% OF ALL CHILDREN RECEIVING PREVENTIVE DENTAL CARE TWENTY-THREE PERCENT (23%) OF HEAD START CHILDREN, AND 36% OF EARLY HEAD START CHILDREN HAD DISABILITIES, YET 100% OF THESE CHILDREN WITH SPECIAL LEARNING NEEDS RECEIVED THERAPEUTIC INTERVENTION THOSE CHILDREN WITH HEALTH CONDITIONS, SUCH AS ANEMIA, ASTHMA, VISION OR FAILURE TO THRIVE WERE ABLE TO RECEIVE ALL NEEDED TREATMENT WE PROVIDE TRANSPORTATION SERVICES TO OVER 300 CHILDREN DAILY TO AND FROM THEIR CLASSROOMS PARENTS ARE AN INTEGRAL PART OF THE PROGRAM, AS WE WORK IN FULL PARTNERSHIP WE ASSIST PARENTS TO IDENTIFY THEIR GOALS FOR THEMSELVES AND FOR THEIR CHILDREN, AND TO REACH THOSE GOALS THIS YEAR 99% OF PARENTS ACHIEVED AT LEAST ONE GOAL, AND 71% OF FAMILIES BECAME ACTIVELY INVOLVED IN A FAMILY WORKSHOP WE PROVIDE PARENT TRAINING, PARENT INVOLVEMENT OPPORTUNITIES, AND VITAL COMMUNITY LINKAGES TO OTHER SOCIAL SERVICE AGENCIES THAT CAN BENEFIT THE FAMILY OVER 1,200 REFERRALS WERE MADE TO COMMUNITY PROVIDERS FOR EMERGENCY ASSISTANCE, FOOD, HOUSING, DOMESTIC VIOLENCE, AND CHILD CARE ASSISTANCE THE HEAD START AND EARLY HEAD START PROGRAM HAS MAINTAINED ITS ACCREDITATION STATUS BY NAEYC AND ITS ACCREDITATION BY THE MIDDLE STATE ASSOCIATION COMMISSION FOR GRADES INFANT THROUGH FOUR IN ADDITION, THE HEAD START/EARLY HEAD START PROGRAM IS DESIGNATED AS A PROGRAM OF EXCELLENCE BY THE NATIONAL HEAD START ASSOCIATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JAY R KSHATRI CHAIR	5 00	X		X				0	0	0
JOHN R DIAMANT VICE CHAIR	5 00	X		X				0	0	0
KIM CAPERS DIRECTOR	2 00	X						0	0	0
KELLI NAYAK MD DIRECTOR	2 00	X						0	0	0
ANDREA BRADY TREASURER	5 00	X		X				0	0	0
JULISSA BURGOS DIRECTOR	2 00	X						0	0	0
IRIS M CINTRON DIRECTOR	2 00	X						0	0	0
MARY S COLON SECRETARY	5 00	X		X				0	0	0
CHRISTOPHER L DONIGAN DIRECTOR	2 00	X						0	0	0
JOSEPH JACKSON DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ELSBETH HAYMON DIRECTOR	2 00	X						0	0	0
KATHRYN E LEBER DIRECTOR	2 00	X						0	0	0
JOHN ROSARIO DIRECTOR	2 00	X						0	0	0
G CHRISTOPHER HUNT DIRECTOR	2 00	X						0	0	0
JUDITH REX PHD DIRECTOR	2 00	X						0	0	0
LAUREN SORRENTINO DIRECTOR	2 00	X						0	0	0
CHRISTINE NICOLL DIRECTOR	2 00	X						0	0	0
CHRISTINE JAMES DIRECTOR	2 00	X						0	0	0
CAROL ANN CAMIE MODJADIDI DIRECTOR	2 00	X						0	0	0
COLLEEN MCGEE DIRECTOR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAULA MARGRAF PRESIDENT/CEO	40 00			X				162,134	0	33,967
DEIRDRE KAMBER TODD ESQ DIRECTOR	2 00			X				0	0	0
JOHN PONENTE VP, FINANCE	40 00			X				114,745	0	512
DEIDRA VACHIER VP, EARLY CHILDHOOD DEVELOPMENT	40 00					X		104,784	0	37,523
SARA GEORGE VP, DEVELOPMENT	40 00					X		111,298	0	35,770
SUSAN POWELL VP, HUMAN RESOURCES	40 00					X		112,054	0	38,786

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY SERVICES FOR CHILDREN INC

Employer identification number

23-2204725

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	45,969,030	50,290,999	49,602,551	51,184,024	149,135,591	346,182,195
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	45,969,030	50,290,999	49,602,551	51,184,024	149,135,591	346,182,195
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						346,182,195

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	45,969,030	50,290,999	49,602,551	51,184,024	149,135,591	346,182,195
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51,151	42,862	36,455	45,734	60,570	236,772
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	103,936	118,303	70,927	69,483	16,380	379,029
11 Total support. Add lines 7 through 10						346,797,996

12 Gross receipts from related activities, etc (see instructions) **12**

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	99.820 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	99.660 %

16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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 beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section 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? <i>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.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
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	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 23-2204725

Name: COMMUNITY SERVICES FOR CHILDREN INC

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)

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
COMMUNITY SERVICES FOR CHILDREN INC

Employer identification number
23-2204725

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
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 advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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 apply)

Preservation of land for public use (e g , recreation or education) Preservation of an 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 Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c 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 organization during the 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 easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the 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 statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	141,776	135,487	104,235	101,334	100,625
b Contributions			20,442		
c Net investment earnings, gains, and losses	6,719	6,289	10,810	2,901	3,403
d Grants or scholarships					
e Other expenditures for facilities and programs					2,694
f Administrative expenses					
g End of year balance	148,495	141,776	135,487	104,235	101,334

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 32 240 %
 - b** Permanent endowment ▶ 67 760 %
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|-----|----|
| (i) unrelated organizations | Yes | No |
| (ii) related organizations | | |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? **3b**
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		229,565		229,565
b Buildings		11,973,505	4,488,047	7,485,458
c Leasehold improvements		1,328,652	440,269	888,383
d Equipment		2,472,489	2,184,745	287,744
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				8,891,150

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

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

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

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

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

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

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	149,396,382
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	31,362
b	Donated services and use of facilities	2b	108,848
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	140,210
3	Subtract line 2e from line 1	3	149,256,172
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	149,256,172

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	148,006,237
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	108,848
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	108,848
3	Subtract line 2e from line 1	3	147,897,389
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	147,897,389

Part 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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 23-2204725

Name: COMMUNITY SERVICES FOR CHILDREN INC

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	TO PROMOTE OVERALL MISSION OF THE ORGANIZATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	<p>THE ORGANIZATION FOLLOWS THE ACCOUNTING GUIDANCE AS CODIFIED IN FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION (ASC) 740, INCOME TAXES-UNCERTAINTY IN INCOME TAXES FASB ASC-740 CLARIFIES THE ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS THE STANDARD PRESCRIBES A RECOGNITION THRESHOLD OF MORE LIKELY THEN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPROPRIATE TAXING AUTHORITY MEASUREMENT OF THE TAX UNCERTAINTY OCCURS IF THE RECOGNITION THRESHOLD HAS BEEN MET THE ORGANIZATION HAS CONCLUDED THAT THERE ARE NO MATERIAL UNRECOGNIZED TAX BENEFITS OR ACCRUED INTEREST OR PENALTIES THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS THE ORGANIZATION FILES INFORMATION RETURNS IN THE U S AND COMMONWEALTH OF PENNSYLVANIA THE RETURNS ARE GENERALLY OPEN FOR EXAMINATION BY TAXING AUTHORITIES FOR THREE YEARS AFTER FILING</p>

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
COMMUNITY SERVICES FOR CHILDREN INC

Employer identification number
23-2204725

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a)Event #1	(b) Event #2	(c)Other events	(d)
		GALA (event type)	GOLF (event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	53,602	47,040		100,642
	2 Less Contributions	35,439	44,800		80,239
	3 Gross income (line 1 minus line 2)	18,163	2,240		20,403
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	5,279	10,300		15,579
	7 Food and beverages	9,859	5,132		14,991
	8 Entertainment	1,300			1,300
	9 Other direct expenses	15,573	13,656		29,229
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				61,099
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-40,696

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶					

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶
 Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$
 Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**Schedule I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the
Treasury
Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization
COMMUNITY SERVICES FOR CHILDREN INC

Employer identification number
23-2204725

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 108

3 Enter total number of other organizations listed in the line 1 table ▶ 231

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	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
See Additional Data Table					
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference

Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-2204725
Name: COMMUNITY SERVICES FOR CHILDREN INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD DEVELOPMENT COUNCIL OF NORTHEASTERN PA 827 EXETER AVE EXETER, PA 18643	23-1875342	501(C)(3)	9,845				KEYSTONE STARS GRANT
CHILD DEVELOPMENT COUNCIL OF NORTHEASTERN PA 20 2ND ST TUNKHANNOCK, PA 186571309	23-1875342	501(C)(3)	6,317				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN AT PROMISE EARLY LEARNING CENTER 1001 E HIGHLAND ST ALLENTOWN, PA 18109	46-3360493	501(C)(3)	14,472				KEYSTONE STARS GRANT
CHILDREN DEVELOPMENT PROGRAM INC 995 DOYLESTOWN PIKE QUAKERTOWN, PA 189512816	23-1981629	501(C)(3)	16,001				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN LIFE ASSEMBLY 2209 W MAIN ST STROUDSBURG, PA 18360	23-2302463	501(C)(3)	6,310				KEYSTONE STARS GRANT
COLUMBIA DAYCARE PROGRAM INC 215 E 5TH ST BLOOMSBURG, PA 17815	23-1877155	501(C)(3)	14,461				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE CHILD DEVELOPMENT CENTER 398 WALL ST DANVILLE, PA 17821	23-1915333	501(C)(3)	22,660				KEYSTONE STARS GRANT
DANVILLE CHILD DEVELOPMENT CENTER 1459 BLOOM RD DANVILLE, PA 17821	23-1915333	501(C)(3)	7,210				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAY NURSERY ASSOCIATION 332 JEFFERSON AVE SCRANTON, PA 18510	24-0799342	501(C)(3)	29,241				KEYSTONE STARS GRANT
DISCOVERY MI PRESCHOOL 1301 BEECH ST SCRANTON, PA 18505	47-5504807	501(C)(3)	6,829				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOYLESTOWN HOSPITAL 595 W STATE ST DOYLESTOWN, PA 189012554	23-1352174	501(C)(3)	84,411				KEYSTONE STARS GRANT
EARLY CHILDHOOD EDUCATORS OF PA 1200 VETERANS HWY SUITE F-5/6 BRISTOL, PA 19007	46-2562404	501(C)(3)	11,534				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREINDSHIP HOUSE 1509 MAPLE ST SCRANTON, PA 18505	24-0795422	501(C)(3)	12,990				KEYSTONE STARS GRANT
FRIEDENS EVANGELICAL LUTHERAN CHURCH 1076 MEMORIAL HWY OLEY, PA 19547	23-7199273	501(C)(3)	32,840				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGE SCHOOL CHILDREN'S CENTER 1690 NEWTOWN LANGHORNE RD NEWTOWN, PA 189402414	33-1044968	501(C)(3)	13,845				KEYSTONE STARS GRANT
GREATER SCRANTON YMCA 706 N BLAKELY ST DUNMORE, PA 18512	24-0795516	501(C)(3)	8,325				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER VALLEY YMCA 1350 SULLIVAN TRAIL EASTON, PA 18040	24-0798706	501(C)(3)	10,380				KEYSTONE STARS GRANT
GREATER VALLEY YMCA 425 S 15TH ST ALLENTOWN, PA 18102	24-0798706	501(C)(3)	5,579				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GREATER VALLEY YMCA 430 E BROAD ST BETHLEHEM, PA 18018	24-0798706	501(C)(3)	8,350				KEYSTONE STARS GRANT
GREATER VALLEY YMCA 315 W PENNSYLVANIA AVE PEN ARGYL, PA 18072	24-0798706	501(C)(3)	6,161				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HOPE LUTHERAN CHURCH 2600 HAINES RD LEVITTOWN, PA 190551808	23-1522640	501(C)(3)	9,515				KEYSTONE STARS GRANT
IGLESIA DE JESUCRISTO PENTECOSTES UUC INC 625 W CHEW ST ALLENTOWN, PA 181023353	56-2541943	501(C)(3)	7,035				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JERUSALEM LUTHERAN CHURCH 252 DOCK ST SCHUYLKILL HAVEN, PA 17972	25-1207913	501(C)(3)	14,990				KEYSTONE STARS GRANT
JEWISH COMMUNITY CENTER 601 JEFFERSON ST SCRANTON, PA 18510	24-0795964	501(C)(3)	10,470				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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KINGS COLLEGE 177 N MAIN ST WILKES BARRE, PA 187012007	24-0804602	501(C)(3)	16,820				KEYSTONE STARS GRANT
KOL EMET YARDLEY RECONSTRUCTIONIST CONG 1360 OXFORD VALLEY RD YARDLEY, PA 190674414	22-2596919	501(C)(3)	8,325				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LACKAWANNA CO DHS OFFICE OF YOUTH AND FAMILY SERVICES 99 GLENMAURA NATIONAL BLVD MOOSIC, PA 18507	24-6000729	501(C)(3)	27,350				KEYSTONE STARS GRANT
LAKE-LEHMAN SCHOOL DISTRICT 1237 MARKET ST DALLAS, PA 18612	23-1658418	501(C)(3)	10,655				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LANGHORNE TERRANCE BAPTIST CHURCH 1271 E MAPLE ST LANGHORNE, PA 190473021	23-1946407	501(C)(3)	26,225				KEYSTONE STARS GRANT
LEHIGH VALLEY CHILDRENS CENTER INC 401 W BERWICK ST EASTON, PA 18042	23-1908158	501(C)(3)	10,276				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LEHIGH VALLEY CHILDREN'S CENTER INC 1621 UNION BLVD ALLENTOWN, PA 18109	23-1908158	501(C)(3)	8,124				KEYSTONE STARS GRANT
LEHIGH VALLEY CHILDREN'S CENTER INC 410 E 5TH ST BETHLEHEM, PA 18015	23-1908158	501(C)(3)	5,971				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEHIGH VALLEY CHILDREN'S CENTER INC 938 MAIN ST BETHLEHEM, PA 18018	23-1908158	501(C)(3)	11,141				KEYSTONE STARS GRANT
LEHIGH VALLEY CHILDREN'S CENTER INC 729 DELAWARE AVE BETHLEHEM, PA 18015	23-1908158	501(C)(3)	14,190				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LEHIGH VALLEY CHILDREN'S CENTER INC 1313-1335 FAIRMONT ST WHITEHALL, PA 18052	23-1908158	501(C)(3)	14,155				KEYSTONE STARS GRANT
LEHIGH VALLEY CHILDREN'S CENTER INC 2002 S ALBERT ST ALLENTOWN, PA 18103	23-1908158	501(C)(3)	9,098				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LEHIGH VALLEY HOSPITAL 1200 S CEDAR CREST BLVD ALLENTOWN, PA 181036202	23-1908158	501(C)(3)	18,145				KEYSTONE STARS GRANT
LIFE SPAN DAY CARE INC 2460 JOHN FRIES HWY QUAKERTOWN, PA 189512182	22-2616028	501(C)(3)	27,654				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFESPAN DAY CARE INC 1651 N CEDAR CREST BLVD ALLENTOWN, PA 18104	22-2616028	501(C)(3)	15,835				KEYSTONE STARS GRANT
LONGSWAMP UNITED CHURCH OF CHRIST 200 CLAY RD MERTZTOWN, PA 19539	23-2417193	501(C)(3)	15,205				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYWOOD UNIVERSITY INC 2300 ADAMS AVE SCRANTON, PA 18509	24-0795453	501(C)(3)	18,576				KEYSTONE STARS GRANT
MIDDLE BUCKS INSTITUTE OF TECHNOLOGY 2740 YORK RD JAMISON, PA 189291046	23-1701582	501(C)(3)	7,015				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILFORD UNITED METHODIST CHURCH 206 E ANN ST MILFORD, PA 18337	23-6464581	501(C)(3)	7,845				KEYSTONE STARS GRANT
NORTH POCONO PRESCHOOL INC 17 MOORE RD LAKE ARIEL, PA 18436	23-1987582	501(C)(3)	7,710				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEASTERN CHILD CARE SERVICES INC 1310 MORGAN HWY SOUTH ABINGTON TOWNSHI, PA 18411	23-2541114	501(C)(3)	11,552				KEYSTONE STARS GRANT
NORTHEASTERN CHILD CARE SERVICES INC 611 ASH ST SCRANTON, PA 18509	23-2541114	501(C)(3)	8,274				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEASTERN CHILD CARE SERVICES INC 611 ASH ST SCRANTON, PA 18509	23-2541114	501(C)(3)	7,014				KEYSTONE STARS GRANT
OPPORTUNITY HOUSE 430 N 2ND ST READING, PA 19601	23-2543677	501(C)(3)	13,680				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENNRIDGE FULL GOSPEL TABERNACLE 720 BLOOMING GLEN RD BLOOMING GLEN, PA 189110361	23-1735117	501(C)(3)	21,835				KEYSTONE STARS GRANT
PHILADELPHIA CHRISTIAN CENTER INC 2990 STREET RD BENSALEM, PA 19020	23-2712247	501(C)(3)	6,125				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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POCONO FAMILY YMCA 809 MAIN ST STROUDSBURG, PA 18360	24-0795519	501(C)(3)	7,687				KEYSTONE STARS GRANT
ROSE MEKEEL CHILD CARE CENTER CENTER ST EAST STROUDSBURG, PA 18301	23-3026680	501(C)(3)	14,420				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAYRE CHILD CENTER 349 HAMILTON AVE BETHLEHEM, PA 18017	24-0795681	501(C)(3)	20,250				KEYSTONE STARS GRANT
SHIR AMI BUCKS COUNTY JEWISH CONGREGATION 101 RICHBORO RD NEWTOWN, PA 18940	23-1995847	501(C)(3)	12,595				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANDREWS UNITED METHODIST CHURCH 1382 W MAIN ST VALLEY VIEW, PA 17983	23-2054006	501(C)(3)	6,161				KEYSTONE STARS GRANT
ST JOHN'S EVANGELICAL LUTHERAN CHURCH 200 S BROAD ST NAZARETH, PA 180642801	24-0800685	501(C)(3)	7,010				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MICHAEL EVANGELICAL LUTHERAN CHURCH O 4004 W TILGHMAN ST ALLENTOWN, PA 18104	27-4469211	501(C)(3)	15,980				KEYSTONE STARS GRANT
ST PAULS LUTHERAN CHURCH 548 OLD SWEDE RD DOUGLASSVILLE, PA 19518	23-1615210	501(C)(3)	21,512				KEYSTONE STARS GRANT

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ST JOSEPH'S (HILL) EVANGELICAL LUTHERAN CHURCH 244 KOCH RD BOYERTOWN, PA 19512	23-6269853	501(C)(3)	15,040				KEYSTONE STARS GRANT
TGPC FOR C & L OF ST PAUL EVANGELICAL L C INC 630 INTERCHANGE ROAD KRESGEVILLE, PA 18333	23-2021066	501(C)(3)	23,114				KEYSTONE STARS GRANT

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TGPC FOR C & L OF ST PAUL EVANGELICAL L C INC 2147 ROUTE 115 BRODHEADSVILLE, PA 18322	23-2021066	501(C)(3)	18,719				KEYSTONE STARS GRANT
THE JOURNEY FELLOWSHIP 600 ALTON AVE READING, PA 196053004	32-0282482	501(C)(3)	15,270				KEYSTONE STARS GRANT

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THIRD ST ALLIANCE FOR WOMEN 41 N 3RD ST EASTON, PA 180423642	24-0795639	501(C)(3)	6,890				KEYSTONE STARS GRANT
TRINITY UNITED METHODIST CHURCH 84 LOMBARD AVE DANVILLE, PA 17821	23-2032327	501(C)(3)	17,090				KEYSTONE STARS GRANT

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UNITED NEIGHBORHOOD CENTERS OF NORTHEAST 414 OLIVE ST SCRANTON, PA 18509	24-0795389	501(C)(3)	11,320				KEYSTONE STARS GRANT
UNITED NEIGHBORHOOD CENTERS OF NORTHEAST 531 EMMETT ST SCRANTON, PA 185051016	24-0795389	501(C)(3)	10,936				KEYSTONE STARS GRANT

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UNIVERSITY OF SCRANTON 528 QUINCY AVE SCRANTON, PA 18510	24-0795495	501(C)(3)	31,210				KEYSTONE STARS GRANT
UPPER BUCKS YMCA 401 FAIRVIEW AVE QUAKERTOWN, PA 189511148	23-1713382	501(C)(3)	6,010				KEYSTONE STARS GRANT

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VIA OF THE LEHIGH VALLEY INC 5910 HAMILTON BLVD ALLENTOWN, PA 18106	23-1457999	501(C)(3)	18,625				KEYSTONE STARS GRANT
WILKES BARRE FAMILY YMCA 40 W NORTHAMPTON ST WILKESBARRE, PA 187011775	24-0795638	501(C)(3)	13,390				KEYSTONE STARS GRANT

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YMCA OF PHILADELPHIA & VICINITY 301 W SPRING ST BOYERTOWN, PA 19512	23-1243965	501(C)(3)	5,210				KEYSTONE STARS GRANT
YMCA OF READING & BERKS COUNTY 801 WHITE BEAR RD BIRDSBORO, PA 19508	23-1244009	501(C)(3)	5,380				KEYSTONE STARS GRANT

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YMCA OF READING AND BERKS COUNTY 631 WASHINGTON ST READING, PA 19601	23-1244009	501(C)(3)	10,991				KEYSTONE STARS GRANT
YMCA OF READING AND BERKS COUNTY 109 W VINE ST FLEETWOOD, PA 19522	23-1244009	501(C)(3)	9,515				KEYSTONE STARS GRANT

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YMCA OF READING AND BERKS COUNTY 110 WOODLAND RD READING, PA 19610	23-1244009	501(C)(3)	5,120				KEYSTONE STARS GRANT
YMCA OF READING AND BERKS COUNTY 605 CRISSCROSS RD FLEETWOOD, PA 19522	23-1244009	501(C)(3)	6,142				KEYSTONE STARS GRANT

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BERKS COUNTY INTERMEDIATE UNIT 14 2101 CENTRE AVE READING, PA 19605	23-1740825		11,450				KEYSTONE STARS GRANT
BERKS COUNTY INTERMEDIATE UNIT 14 SCHUYLKILL VALLEY ELEMENTARY LEESPORT, PA 19533	23-1740825		6,860				KEYSTONE STARS GRANT

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BERKS COUNTY INTERMEDIATE UNIT 14 705 FRIEDENSBURG RD READING, PA 19606	23-1740825		12,930				KEYSTONE STARS GRANT
NORTHAMPTON AREA COMMUNITY COLLEGE 2411 ROUTE 715 TANNERSVILLE, PA 18372	23-6417444		8,635				KEYSTONE STARS GRANT

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NORTHAMPTON AREA COMMUNITY COLLEGE 3835 GREEN POND RD BETHLEHEM, PA 180207568	23-6417444		13,920				KEYSTONE STARS GRANT
WILKES BARRE AREA CTC 350 JUMPER RD WILLKES BARRE, PA 18702	23-1701201		6,161				KEYSTONE STARS GRANT

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WILSON SCHOOL DISTRICT 711 N WYOMISSING BLVD WYOMISSING, PA 19610	23-1667988		9,715				KEYSTONE STARS GRANT
4 R STARS INC 670 WOODBOURNE RD BLDG 2 LANGHORNE, PA 19047	47-4059484		13,522				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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A BRIGHT FUTURE LEARNING CENTER LLC 3821 BIRNEY AVE MOOSIC, PA 18507	27-0125354		9,917				KEYSTONE STARS GRANT
A CHILDRENS PLACE LEARNING CENTER INC 719 ROBLE RD ALLENTOWN, PA 18109	01-0556935		7,555				KEYSTONE STARS GRANT

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A CHILDS FUTURE EARLY LEARNING CENTER LLC 8700 BREINIGSVILLE RD BREINIGSVILLE, PA 18031	47-5434922		7,706				KEYSTONE STARS GRANT
A CHILDS PLACE EXTENDED CARE INC 229 NEWTOWN RD WARMINSTER, PA 18974	45-5283873		5,835				KEYSTONE STARS GRANT

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A CHILD'S WORLD DEVELOPMENT CENTER INC 2001 S EASTON RD DOYLESTOWN, PA 189012723	23-2741196		32,840				KEYSTONE STARS GRANT
A CHILD'S WORLD DEVELOPMENT CENTER INC 2147 S EAGLE RD NEWTOWN, PA 18940	23-2741196		22,660				KEYSTONE STARS GRANT

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A CHILD'S WORLD DEVELOPMENTAL CENTERS INC 183 BRISTOL OXFORD VALLEY LANGHORNE, PA 19047	23-2741196		9,351				KEYSTONE STARS GRANT
A PLACE TO GROW DAYCARE INC 8477 ALLENTOWN PIKE BLANDON, PA 19510	46-5096701		11,857				KEYSTONE STARS GRANT

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ABC KIDDIE KAMPUS INC 1069 WYOMING AVE EXETER, PA 18643	23-2623665		8,761				KEYSTONE STARS GRANT
ABC KIDDIE KAMPUS INC 3 MILL ST PITTSTON, PA 18640	23-2623665		14,145				KEYSTONE STARS GRANT

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ABC KIDDIE KAMPUS INC 701 S MAIN ST OLD FORGE, PA 18518	23-2623665		15,849				KEYSTONE STARS GRANT
ACE ONE INC 240 W SWAMP RD DOYLESTOWN, PA 189012492	26-1890957		18,995				KEYSTONE STARS GRANT

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ACTIVE LEARNING CENTER LLC 9999 HAMILTON BLVD 10 TEK PARK BREINIGSVILLE, PA 18031	20-8908359		8,820				KEYSTONE STARS GRANT
ALIA BONNER EL CHILD CARE INC 383 SCHUYLKILL AVE READING, PA 19601	46-4468009		5,811				KEYSTONE STARS GRANT

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ALL STAR CHILDCARE ACADEMY INC 2866 FORREST AVE BENSALEM, PA 190204257	14-1985875		10,785				KEYSTONE STARS GRANT
ALMOST HOME LTD 611 MONTGOMERY AVE BOYERTOWN, PA 195129623	23-2703573		7,875				KEYSTONE STARS GRANT

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ALMOST HOME LTD 611 MONTGOMERY AVE BOYERTOWN, PA 195129623	23-2703573		6,010				KEYSTONE STARS GRANT
AMAZING KIDZ LLC 618 N 8TH ST READING, PA 19601	20-4940770		5,216				KEYSTONE STARS GRANT

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ANDREA BUTZ 7540 WINDSOR DR SUITE 102 ALLENTOWN, PA 18195	45-0587728		8,155				KEYSTONE STARS GRANT
ARTISAN CHILD CARE LLC 1025 W WYOMING ST ALLENTOWN, PA 18103	46-3883089		6,161				KEYSTONE STARS GRANT

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AUCKLAND INC 6690 LOW ST BLOOMSBURG, PA 17815	20-8122722		8,670				KEYSTONE STARS GRANT
BABA'S CHILD CARE LLC 1775 SULLIVA TRAIL EASTON, PA 180408335	20-5184037		16,940				KEYSTONE STARS GRANT

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BLASIS BEGINNINGS LLC 8958 ROUTE 220 DUSHORE, PA 18614	47-5606051		6,161				KEYSTONE STARS GRANT
BLOOM EARLY EDUCATION CENTER INC 135 OWEN ST SWOYERSVILLE, PA 18708	30-0248531		9,565				KEYSTONE STARS GRANT

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BOYERTOWN CHILDREN'S CENTER INC 515 OLD SWEDE RD DOUGLASSVILLE, PA 195181208	23-2684362		8,810				KEYSTONE STARS GRANT
BROOKSIDE CHILDREN'S EARLY EDUCATION CENTER LLC 675 N BROOKSIDE ROAD ALLENTOWN, PA 18106	45-4944566		10,920				KEYSTONE STARS GRANT

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BROOKSIDE CHILDREN'S EARLY EDUCATION CENTER LLC 357 S ROUTE 100 ALLENTOWN, PA 18106	45-4944566		18,540				KEYSTONE STARS GRANT
BUSY LITTLE BEAVERS INC 23 WESNER LN DANVILLE, PA 17821	23-2952906		21,970				KEYSTONE STARS GRANT

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BUTTERFLY LEARNING CENTER LLC 1828 W ALLEN ST ALLENTOWN, PA 18104	46-0842920		12,304				KEYSTONE STARS GRANT
CALVIN & MARION BLOUNT 2199 A-B MILFORD RD E STROUDSBURG, PA 18301	23-3084574		5,811				KEYSTONE STARS GRANT

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CAMP RESTORATION INC 417 N 14ST ALLENTOWN, PA 18102	45-3645473		15,157				KEYSTONE STARS GRANT
CAROUSEL FARM'S EDUCATION CENTER INC 226 GRENOBLE RD WARMINSTER, PA 18974	23-2133769		22,895				KEYSTONE STARS GRANT

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CATHRYN COLE-BROWN 75 S WASHINGTON ST CANTON, PA 17724	19-7680981		8,240				KEYSTONE STARS GRANT
CERETA JOHNSON 1302 HANOVER AVE SUITE 1352 ALLENTOWN, PA 18109	26-1584157		9,832				KEYSTONE STARS GRANT

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CHILDREN CENTRAL LLC 882 TOWN CENTER DR LANGHORNE, PA 190471748	26-4591703		15,790				KEYSTONE STARS GRANT
CHILDREN OF AMERICA WARMINSTER LLC 1187 YORK RD WARMINSTER, PA 189742069	14-1942684		16,525				KEYSTONE STARS GRANT

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CHILDREN OF AMERICA NEW BRITAIN LLC 386 W BUTLER AVE DOYLESTOWN, PA 189015112	20-3663336		16,250				KEYSTONE STARS GRANT
COPE CHILDCARE AND LEARNING CENTER LLC 562 W PENN PIKE TAMAQUA, PA 18252	81-0840380		17,835				KEYSTONE STARS GRANT

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COUNTRY CHARM EARLY LEARNING CENTER INC 9 E BUTLER DR DRUMS, PA 18222	23-2915265		31,960				KEYSTONE STARS GRANT
CREATE AND SHARE EARLY LEARNING CENTER LLC 83 DIVISION ST SAYRE, PA 18840	45-5088376		8,325				KEYSTONE STARS GRANT

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CREATIVE CRITTERS INC 234 MIFFLIN AVE SCRANTON, PA 18503	23-3054185		5,235				KEYSTONE STARS GRANT
CREATIVE KIDS LEARNING ACADEMY LLC 2925 W EMAUS AVE ALLENTOWN, PA 18103	46-4698843		7,151				KEYSTONE STARS GRANT

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CREATIVE LEARNING CENTER OF THE LV INC 3421 NIGHTINGALE DR EASTON, PA 180457465	57-1178821		21,170				KEYSTONE STARS GRANT
CREATIVE LEARNING CENTER OF THE LV INC 1700 SULLIVAN TRAIL EASTON, PA 18040	57-1178821		8,240				KEYSTONE STARS GRANT

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CURIOUS KIDS INC 102 STEWARD LN CHALFONT, PA 18914	65-1165275		14,760				KEYSTONE STARS GRANT
D & B CARES FOR KIDS INC 6190 KELLERS CHURCH RD PLUMSTEADVILLE, PA 189490069	36-4774326		5,910				KEYSTONE STARS GRANT

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DARILYNS KIDDIE CITY DAYCARE CENTER II 1116 PERRY ST READING, PA 19604	81-3978066		7,687				KEYSTONE STARS GRANT
DARILYNS KIDDIE CITY DAYCARE CENTER LLC 1668 N 10TH ST READING, PA 19604	47-2250899		13,352				KEYSTONE STARS GRANT

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DAYDREAMERS CHILD CARE 119 CEMETERY ST CLIFFORD, PA 18413	26-1705286		6,161				KEYSTONE STARS GRANT
DAYDREAMERS CHILD CARE 140 N ROUTE 407 FLEETVILLE, PA 18420	26-1705286		11,320				KEYSTONE STARS GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAYDREAMERS CHILD CARE 1814 NEWTON RANSOM BLVD CLARK SUMMIT, PA 184119613	26-1705286		24,030				KEYSTONE STARS GRANT
DISCOVER THE WORLD CHILDREN'S CENTER INC 205 N MAIN ST ATHENS, PA 18810	45-4230728		5,368				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DISCOVER THE WORLD CHILDREN'S CENTER INC 2431 PENNSYLVANIA AVE SAYRE, PA 188402817	45-4230728		14,590				KEYSTONE STARS GRANT
DREAM GARDEN DAYCARE AND LEARNING CENTER LLC 1222 W WASHINGTON ST ALLENTOWN, PA 18102	46-1128453		7,361				KEYSTONE STARS GRANT

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DW DAYCARE LLC 3025 NORTH ST MORGANTOWN, PA 195437754	26-0836801		5,274				KEYSTONE STARS GRANT
ECLECTIC MANAGEMENT CORP 69 N MAIN ST CARBONDALE, PA 184071919	23-2585754		7,289				KEYSTONE STARS GRANT

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EMILIE UNITED METHODIST CHURCH 7300 NEW FALLS RD LEVITTOWN, PA 19055	23-1534662		21,065				KEYSTONE STARS GRANT
ENDLESS INNOVATIONS ACADEMY LLC 1901 S 12TH ST BLDG 1 SUITE 8 ALLENTOWN, PA 18103	83-0754516		6,142				KEYSTONE STARS GRANT

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ENDLESS MOUNTAIN LEARNING CENTER INC 117 JACKSON ST NEW MILFORD, PA 18834	20-0180530		12,130				KEYSTONE STARS GRANT
ENRICHMENT WORKSHOP FOR CHILDREN INC 3100 DONALLEN DR BENSALEM, PA 190201838	23-2467678		5,495				KEYSTONE STARS GRANT

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EXPLORE AND LEARN CHILDCARE AND LRN CTR 510 N 5TH ST PERKASIE, PA 18944	47-1740413		13,160				KEYSTONE STARS GRANT
FIRST FRIENDS INC 938 TOWN CENTER DOYLESTOWN, PA 189015182	23-2519420		11,625				KEYSTONE STARS GRANT

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FLYING HILLS PRESCHOOL AND INFANT TODDLER CNTR INC 11 VILLAGE CENTER DR READING, PA 19607	23-2700095		11,640				KEYSTONE STARS GRANT
FOGELSVILLE ALC LLC 7200 B WINDSOR DR ALLENTOWN, PA 181069318	27-1275358		14,120				KEYSTONE STARS GRANT

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FOREVER FRIENDS CHILD CARE LLC 2 BELVIDERE ST 4 NAZARETH, PA 18064	46-0817482		6,142				KEYSTONE STARS GRANT
FRECKLES AND FRILLS INC 515 FIG ST SCRANTON, PA 18505	23-2981780		9,380				KEYSTONE STARS GRANT

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GET SET CENTERS INC 946 N VAN BUREN ST ALLENTOWN, PA 18102	46-4312630		8,376				KEYSTONE STARS GRANT
GRACE EDUCATION INC 100 FARM LANE DOYLESTOWN, PA 189014713	20-3857100		9,840				KEYSTONE STARS GRANT

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GROWING YEARS CHILDCARE CENTER INC ROUTE 93 16 GOULDS LANE CONYNGHAM PA 18219 CONYNGHAM, PA 18219	23-2830588		18,040				KEYSTONE STARS GRANT
GUMMY BEARS LEARNING CENTER LLC 413 UNION BLVD ALLENTOWN, PA 18109	46-1149352		9,214				KEYSTONE STARS GRANT

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HILDEBRANDT LEARNING CENTERS LLC 420 S 10TH ST EMMAUS, PA 18049	23-3097342		20,040				KEYSTONE STARS GRANT
HILDEBRANDT LEARNING CENTERS LLC 3500 CORPORATE PKWY CENTER VALLEY, PA 18034	23-3097342		29,180				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HOLLI D ZELINSKY 7A BUILTWELL RD SCHUYLKILL HAVEN, PA 17972	74-3210674		16,122				KEYSTONE STARS GRANT
HUSH LITTLE ANGELS LLC 1036 N GODFREY ST ALLENTOWN, PA 18109	75-3235099		9,310				KEYSTONE STARS GRANT

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JAMIE ONE LLC 3525 HULMEVILLE RD BENSALEM, PA 19020	47-1124484		6,610				KEYSTONE STARS GRANT
JAMIE ONE LLC 4610 HUGHESIAN DR BUCKINGHAM, PA 19020	47-1124484		8,330				KEYSTONE STARS GRANT

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JEAN GARNETT 809 EMILY AVE CROYDON, PA 190216727	23-3015334		5,105				KEYSTONE STARS GRANT
JJTS GROUP INC 1721 S EASTON RD DOYLESTOWN, PA 18901	46-2015654		11,245				KEYSTONE STARS GRANT

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JMF INC 138 MILL RD QUAKERTOWN, PA 189512643	23-3012640		15,305				KEYSTONE STARS GRANT
JOLLY TODDLERS II INC 275 2ND SREET PIKE SOUTHAMPTON, PA 189663833	36-4659721		17,139				KEYSTONE STARS GRANT

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JORDHANNA CROLEY 408 E PENN AVE ROBESONIA, PA 19551	46-5207868		8,886				KEYSTONE STARS GRANT
JUST CHILDREN BENSALLEMS INC 2354 GALLOWAY RD BENSALEM, PA 19020	23-2853369		21,130				KEYSTONE STARS GRANT

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JUST CHILDREN DEVELOPMENTAL CENTER INC 2607 NESHAMINY INTERPLEX DR STE F FEASTERVILLE TREVOSSE, PA 190536946	23-2359349		10,915				KEYSTONE STARS GRANT
JUST CHILDREN OF AMERICA HILLTOWN LLC 4030 BETHLEHEM PIKE TELFORD, PA 18969	56-2513206		5,265				KEYSTONE STARS GRANT

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JUST CHILDREN BRIDGETOWN PIKE INC 47 BRIDGETOWN PIKE FEASTERVILLE MONTROSE, PA 190537243	23-2407872		16,765				KEYSTONE STARS GRANT
JUSTIN ABROMAVAGE 989 DRINKER TPKE COVINGTON, PA 18444	80-0690044		10,715				KEYSTONE STARS GRANT

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KALAIMAGAL CORPORATION 8829 NEW FALLS RD LEVITTOWN, PA 19054	46-3862417		16,769				KEYSTONE STARS GRANT
KATHLEEN BUNNELL 423 CENTER ST CLARKS SUMMIT, PA 18411	23-2918439		13,890				KEYSTONE STARS GRANT

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KIDDIE CITY EARLY LEARNING CENTER INC 1309 W GORDON ST ALLENTOWN, PA 18102	82-1450009		24,030				KEYSTONE STARS GRANT
KIDDIE KAPERS INC 37 W PATTERSON ST LANSFORD, PA 18232	23-3069204		6,180				KEYSTONE STARS GRANT

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KIDS COUNTRY INC 175 HARVEST LN SUITE 101 POCONO SUMMIT, PA 18346	23-2641439		10,705				KEYSTONE STARS GRANT
KID'S EXPRESS INC 385 BLUE VALLEY DR BANGOR, PA 18013	23-2694289		8,295				KEYSTONE STARS GRANT

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KIDS PLAY TODAY LLC 837 ROUTE 6 UNIT 5 SHOHOLA, PA 184583523	26-0283686		11,320				KEYSTONE STARS GRANT
KIDZ PARADISE LLC 1340 W WYOMISSING BLVD WEST LAWN, PA 19609	45-3176640		10,665				KEYSTONE STARS GRANT

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KMP INC 2790 SCRANTON-CARBONDALE HWY SUITE 1 OLYPHANT, PA 18447	65-1209589		7,915				KEYSTONE STARS GRANT
KNS ENTERPRISES INC 4500 EDUCATION PARK DR SCHNECKSVILLE, PA 180782501	23-2801348		6,180				KEYSTONE STARS GRANT

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KOZY KASTLE SCHOOL AGE PROGRAM LLC 253 PENNSYLVANIA AVE ATHENS, PA 18810	46-5147507		5,410				KEYSTONE STARS GRANT
KUEHG CORP 865 BERKSHIRE BLVD READING, PA 19610	47-4478313		29,640				KEYSTONE STARS GRANT

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KUEHG CORP 5 MORGAN DR READING, PA 19608	47-4478313		20,940				KEYSTONE STARS GRANT
KUEHG CORP 195 OLD SWEDE RD DOUGLASSVILLE, PA 19518	47-4478313		23,680				KEYSTONE STARS GRANT

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KUEHG CORP 23 GIBRALTAR RD READING, PA 19606	47-4478313		19,510				KEYSTONE STARS GRANT
KUEHG CORP 35 WINGCO LN READING, PA 19605	47-4478313		17,720				KEYSTONE STARS GRANT

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KUEHG CORP 35 WINGCO LN READING, PA 19605	47-4478313		18,230				KEYSTONE STARS GRANT
KUEHG CORP 3651 STREET RD BENSALEM, PA 19021	47-4478313		12,700				KEYSTONE STARS GRANT

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KUEHG CORP 7575 PENN DR ALLENTOWN, PA 18106	47-4478313		16,965				KEYSTONE STARS GRANT
KUEHG CORP 451 S OLDS BLVD FAIRLESS HILLS, PA 19030	47-4478313		18,190				KEYSTONE STARS GRANT

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KUEHG CORP 748 STONY HILL RD YARDLEY, PA 19067	47-4478313		27,915				KEYSTONE STARS GRANT
KUEHG CORP 525 VETERANS HWY BRISTOL, PA 19007	47-4478313		10,010				KEYSTONE STARS GRANT

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KUEHG CORP 489 W BUTLER AVE CHALFONT, PA 18914	47-4478313		14,870				KEYSTONE STARS GRANT
KUEHG CORP 9 PHEASANT RUN NEWTOWN, PA 18940	47-4478313		5,230				KEYSTONE STARS GRANT

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KUEHG CORP 489 W BUTLER AVE CHALFONT, PA 18914	47-4478313		24,730				KEYSTONE STARS GRANT
KURIOUS KIDS CHILDREN'S CENTER LLC 3311 NORTH HOBSON ST WHITEHALL, PA 18052	05-0525381		5,410				KEYSTONE STARS GRANT

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LAM LLC 25 COMMERCE DR READING, PA 19610	20-3265368		7,515				KEYSTONE STARS GRANT
LAND OF CHILDREN INC 1331 OREILLY DR FEASTERVILLE, PA 19053	30-0191414		14,467				KEYSTONE STARS GRANT

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LAND OF CHILDREN INC 1331 OREILLY DR FEASTERVILLE, PA 19053	30-0191414		8,443				KEYSTONE STARS GRANT
LANGUAGE PROJECT LLC 3900 HAMILTON BLVD SUITE 206 ALLENTOWN, PA 18103	82-2461478		8,306				KEYSTONE STARS GRANT

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LEARNING AND GROWING CHILD CARE CENTER 60 MILANVILLE RD BEACH LAKE, PA 18405	46-2008364		14,722				KEYSTONE STARS GRANT
LEARNING CIRCLE LLC 105 PHILMONT AVE FEASTERVILLE TREVOSSE, PA 19053	47-1928339		11,635				KEYSTONE STARS GRANT

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LEARN-PLAY DAY CARE LLC 301 W MAIN ST BATH, PA 18014	26-0436409		9,920				KEYSTONE STARS GRANT
LEE ANN PERRYS ACADEMY OF LEARNING CENTER 114 PROSPECT ST DUNMORE, PA 18512	27-4629630		9,232				KEYSTONE STARS GRANT

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LEE ANN PERRYS ACADEMY OF LEARNING CENTER 104 PROSPECT ST 106 DUNMORE, PA 18512	27-4629630		10,560				KEYSTONE STARS GRANT
LIBERATION NAZARETH LLC 4076 JANDY BLVD NAZARETH, PA 18064	46-1100517		15,394				KEYSTONE STARS GRANT

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LITTLE ACRES LEARNING ACADEMY INC 1201 CHURCH ST MOSCOW, PA 18444	80-0690044		5,811				KEYSTONE STARS GRANT
LITTLE ARCHIES CLUBHOUSE DAY CARE CENTER LLC 635 W TURNER ST ALLENTOWN, PA 18102	46-3460162		9,610				KEYSTONE STARS GRANT

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LITTLE BIG THINKERS LEARNING CENTER LLC 523 MAIN ST EDWARDSVILLE, PA 18704	47-1107276		11,977				KEYSTONE STARS GRANT
LITTLE BOMBERS LLC 180 DELAWARE AVE PALMERTON, PA 18071	47-5215128		9,081				KEYSTONE STARS GRANT

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LITTLE HANDS CURIOUS MINDS CHILDCARE LLC 903 N 8TH ST READING, PA 19604	27-2663261		10,414				KEYSTONE STARS GRANT
LITTLE LEARNERS LLC 1060 PEACE ST HAZLETON, PA 18202	46-1244651		5,161				KEYSTONE STARS GRANT

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LITTLE PEOPLE DAY CARE SCHOOL SOUTH INC 280 HANOVER ST WILKES BARRE, PA 18702	26-2995104		8,306				KEYSTONE STARS GRANT
LITTLE PEOPLE DAY CARE SCHOOL INC 154 3RD AVE KINGSTON, PA 187045727	23-2837236		9,500				KEYSTONE STARS GRANT

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LITTLE SPROUTS EARLY LEARNING CENTER LLC 7168 BERNVILLE RD BERNVILLE, PA 19506	47-1122903		5,410				KEYSTONE STARS GRANT
LITTLE WIGGLES GIGGLES LEARNING CENTER INC 581 N PENNSYLVANIA AVE WILKES BARRE, PA 18705	46-4956974		24,044				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVE 'N LEARN STATION INC 135 S 5TH ST READING, PA 19602	23-2940801		8,706				KEYSTONE STARS GRANT
LOVE ABC LEARNING CENTER INC 2203 N 1ST AVE WHITEHALL, PA 18102	81-2010332		5,576				KEYSTONE STARS GRANT

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LPCC INC 2940 NAZARETH RD EASTON, PA 18045	23-2653303		17,510				KEYSTONE STARS GRANT
MARIA VERAS 27 N 12TH ST ALLENTOWN, PA 181011029	81-2729028		6,120				KEYSTONE STARS GRANT

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MARYS DAY CARE CENTER LLC 550 N 3RD ST READING, PA 19601	46-1976631		8,306				KEYSTONE STARS GRANT
MCSM ENTERPRISES INC 4485 HANOVERVILLE RD BETHLEHEM, PA 180209462	20-1689246		6,385				KEYSTONE STARS GRANT

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MEL MEG CORPORATION INC 80 WOOD ST WILKESBARRE, PA 18702	23-3009027		8,810				KEYSTONE STARS GRANT
MIRACLES 3 INC 309 DARTMOUTH DR E STROUDSBURG, PA 18302	33-1000248		26,575				KEYSTONE STARS GRANT

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MRS COLLEENS CHILDCARE TOO LLC 90 WOOD RD SUITE B SPRINGVILLE, PA 18844	47-4956461		5,265				KEYSTONE STARS GRANT
MT TOP KIDS INC 1 MARION COURT MT TOP, PA 18707	23-2495351		12,710				KEYSTONE STARS GRANT

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MULCAHY EDUCATIONAL SERVICES INC 1600 MEYER WAY JAMISON, PA 189291661	20-8338741		19,340				KEYSTONE STARS GRANT
NORTHWEST CHILDREN'S CENTRE INC 6301 ROUTE 309 NEW TRIPOLI, PA 18066	23-2896131		17,395				KEYSTONE STARS GRANT

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O & D INC 2310 S 12TH ST ALLENTOWN, PA 18103	23-3078580		7,706				KEYSTONE STARS GRANT
PALMER ALC LLC 3601 NAZARETH RD EASTON, PA 18045	81-1031869		14,190				KEYSTONE STARS GRANT

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PARKLAND PRESCHOOL INC DBA THE GODDARD SCHOOL 8230 HAMILTON BLVD BREINIGSVILLE, PA 18031	45-4764287		9,214				KEYSTONE STARS GRANT
PARKLAND PRESCHOOL INC DBA THE GODDARD SCHOOL 8230 HAMILTON BLVD BREINIGSVILLE, PA 18031	45-4764287		12,790				KEYSTONE STARS GRANT

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PETITE SCHOLARS LEARNING CENTER 3355 MACARTHUR RD WHITEHALL, PA 18052	46-5512155		5,811				KEYSTONE STARS GRANT
PETRENKO LLC 1100 2ND STREET PIKE RICHBORO, PA 18954	61-1765600		6,142				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PETRENKO LLC 1100 2ND STREET PIKE RICHBORO, PA 18954	61-1765600		7,555				KEYSTONE STARS GRANT
PHILIP BEHM'S DAYCARE LLC 3570 OLD ROUTE 22 HAMBURG, PA 19526	57-1196825		13,390				KEYSTONE STARS GRANT

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PIXIE PARADISE CHILD CARE CENTER LLC 21 N 5TH ST WEST HAZLETON, PA 18202	83-2452588		5,880				KEYSTONE STARS GRANT
PLAYTIME DAY CARE LLC 624 HANOVER AVE ALLENTOWN, PA 18109	27-3203803		10,207				KEYSTONE STARS GRANT

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RADCLIFFE LEARNING CENTER INC 1101 RADCLIFFE ST BRISTOL, PA 190075303	23-3073825		8,930				KEYSTONE STARS GRANT
RALLY ROUND CHILD CARE INC 580 E MAIN ST PLYMOUTH, PA 186513123	23-2679960		9,660				KEYSTONE STARS GRANT

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REBECCA ZIMMERMAN 5 DUG RD SHAVERTOWN, PA 18708	35-2208326		6,761				KEYSTONE STARS GRANT
RHEANGEL CHILDCARE INC 4500 FALMER DR BETHLEHEM, PA 180209598	20-5809269		19,640				KEYSTONE STARS GRANT

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RIGHT STEPS INC 29 TANYARD RD RICHBORO, PA 18954	20-1742780		15,790				KEYSTONE STARS GRANT
RISING STAR DAY CARE INC 1411 HIGHLAND AVE LANGHORNE, PA 190473840	20-1994480		23,330				KEYSTONE STARS GRANT

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RISING STAR LEARNING CENTER LLC 4200 WILIAM PENN HWY EASTON, PA 180455065	26-2875242		9,251				KEYSTONE STARS GRANT
SAEED FAMILY CORPORATION 1082 ROUTE 315 NORTH PLAZA 315 PLAINS, PA 18705	23-3066070		17,435				KEYSTONE STARS GRANT

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SARAS MOM LLC 1200 AM DR QUAKERTOWN, PA 18951	46-5417164		21,579				KEYSTONE STARS GRANT
SATELLITE INTERNATIONAL INC 545 HARDING AVE FEASTERVILLE TREVOSSE, PA 19053	23-2898500		7,395				KEYSTONE STARS GRANT

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SCHOOLHOUSE LEARNING CENTER INC 21 N MAIN ST TRUMBAUERSVILLE, PA 189700877	23-2479947		26,010				KEYSTONE STARS GRANT
SCHOOLHOUSE LEARNING CENTER INC 131 2ND ST PIKE CENTER SOUTHAMPTON, PA 189663808	23-2479947		16,895				KEYSTONE STARS GRANT

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SCHOOLHOUSE LEARNING CENTER INC 600 S MAIN ST SELLERSVILLE PA 18960 18960 SELLERSVILLE, PA 189601637	23-2479947		16,445				KEYSTONE STARS GRANT
SCHOOLHOUSE LEARNING CENTER INC 295 W STREET RD WARMINSTER, PA 189743206	23-2479947		20,545				KEYSTONE STARS GRANT

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STEPPING STONES EARLY LEARNING CENTER LLC 50 STURGES RD PECKVILLE, PA 18452	46-0919782		8,287				KEYSTONE STARS GRANT
STEPPING STONES PRESCHOOL INC 175 PAINE ST TROY, PA 16947	46-4567999		11,446				KEYSTONE STARS GRANT

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SUNNY HILL PRESCHOOL INC 227 W 5TH ST MIFFLINVILLE, PA 18631	38-3705823		8,475				KEYSTONE STARS GRANT
SUSQUEHANNA VALLEY CHILD DEV CENTER LLC 6850 LOWS RD BLOOMSBURG, PA 17815	26-2424634		16,230				KEYSTONE STARS GRANT

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SYD ENTERPRISES INC 119 PHEASANT RUN NEWTOWN, PA 189401820	47-0877676		19,295				KEYSTONE STARS GRANT
TEDDY BEAR COLLEGE 5285 BENSLEM BLVD BENSLEM, PA 19020	23-2823305		17,510				KEYSTONE STARS GRANT

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THE CHILDREN'S LC COOPERSBURG CAMPUS LLC 7001 SOUTH ROUTE 309 COOPERSBURG, PA 18036	26-3250016		22,515				KEYSTONE STARS GRANT
THE CUDDLE ZONE LEARNING CENTER INC 445 ALLENTOWN DR ALLENTOWN, PA 18109	23-2830744		22,406				KEYSTONE STARS GRANT

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THE GINGERBREAD HOUSE INC 2400 TRENTON RD LEVITTOWN, PA 19056	23-3043574		6,475				KEYSTONE STARS GRANT
THE GOOD SHEPHERD CHILD CARE CENTER INC 102 STATE ROUTE 2001 MILFORD, PA 18337	46-3476142		15,222				KEYSTONE STARS GRANT

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THE GROWING TREE CHILD CARE CENTER INC 3000 S 3RD ST WHITEHALL, PA 18052	23-2608748		15,805				KEYSTONE STARS GRANT
THE KREIG INSTITUTE FOR EARLY CHILDHOOD REAR 3716-3718 LAWRENCE AVENUE MOOSIC, PA 18507	27-0940160		5,003				KEYSTONE STARS GRANT

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THE LEARNING LOCOMOTION INC 622 BANGOR RD EASTON, PA 180406509	23-2966142		12,040				KEYSTONE STARS GRANT
THE LEARNING LOCOMOTION INC 215 S FIRST ST BANGOR, PA 18013	23-2966142		15,985				KEYSTONE STARS GRANT

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THE NEW LECTOR DAYCARE LLC 403 N 13TH ST READING, PA 19604	45-4058548		6,142				KEYSTONE STARS GRANT
THE SCHOOLHOUSE DAY CARE CENTERS INC 270 S RIVER ST PLAINS, PA 187051191	23-2865298		13,360				KEYSTONE STARS GRANT

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THE WHITE HOUSE DAYCARE CENTER 2 INC 777 COURT ST READING, PA 19601	46-1721324		5,830				KEYSTONE STARS GRANT
THREE STAGES DAY CARE AND LEARNING CORP 4 FAIRVIEW AVE MOUNT POCONO, PA 18344	61-1549608		5,391				KEYSTONE STARS GRANT

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TINY TOTS LEARNING CENTER INC 1897 ROUTE 212 QUAKERTOWN, PA 18951	20-1964189		6,955				KEYSTONE STARS GRANT
TOTAL CHILDCARE SOLUTION INC 48 CHURCHVILLE LANE SOUTHAMPTON, PA 189661502	20-8176176		18,499				KEYSTONE STARS GRANT

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TOTS & TYKES INC 254 MERIDIAN AVE SCRANTON, PA 18504	23-2542312		20,733				KEYSTONE STARS GRANT
TOUCHING THE FUTURE LLC 109 W VINE ST FLEETWOOD, PA 19522	41-2038925		7,585				KEYSTONE STARS GRANT

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TRI STAR CHILD CARE INC 626 MADISON AVE JERMYN, PA 18433	82-2509140		8,287				KEYSTONE STARS GRANT
TRINITY LUTHERAN CHURCH 19 S 5TH ST PERKASIE, PA 189441301	23-1463049		23,812				KEYSTONE STARS GRANT

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TWIN VALLEY CHILD CARE LLC 2201 VALLEY RD MORGANTOWN, PA 19543	32-0233760		13,387				KEYSTONE STARS GRANT
TWO E L INC 828 ELBOW LN WARRINGTON, PA 18976	23-2437360		17,997				KEYSTONE STARS GRANT

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TWO E L INC 828 ELBOW LN WARRINGTON, PA 18976	23-2437360		17,500				KEYSTONE STARS GRANT
UNIQUE KIDS DAY CARE CENTER INC 215 W DOUGLASS ST READING, PA 19601	46-5156028		12,322				KEYSTONE STARS GRANT

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VALLEY CHILD CARE & LEARNING CENTER LLC 703 S ELMER AVE SUITE 102 SAYRE, PA 18840	46-5574716		10,626				KEYSTONE STARS GRANT
WEE CARE FOUNDATIONS LLC 5410 MAIN RD SWEET VALLEY, PA 186562482	20-1416135		5,235				KEYSTONE STARS GRANT

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WHITED CHILD WORKS LLC 7 PINE POINT DR UNIT 7 ALBRIGHTSVILLE, PA 18210	81-0991046		6,742				KEYSTONE STARS GRANT
WYALUSING VALLEY CHILDREN'S CENTER INC 866 GOLDEN MILE RD TOWANDA, PA 18848	81-0625404		12,288				KEYSTONE STARS GRANT

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BETHANY WESLEYAN CHURCH 675 BLUE MOUNTAIN DR CHERRYVILLE, PA 180359711	23-2589099	501(C)(3)	12,825				KEYSTONE STARS GRANT
HOLY CROSS EVANGELICAL LUTHERAN CHURCH 696 JOHNSON ROAD NAZARETH, PA 18064	23-2046281	501(C)(3)	9,215				KEYSTONE STARS GRANT

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INFANT CARE PROGRAM AT COVENANT PRESBYTERIAN 550 MADISON AVE SCRANTON, PA 18510	23-3073719	501(C)(3)	6,310				KEYSTONE STARS GRANT
LEHIGH VALLEY CHILDRENS CENTERS INC 395 BRIDLE PATH RD BETHLEHEM, PA 18017	23-1908158	501(C)(3)	9,498				KEYSTONE STARS GRANT

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NORTH POCONO PRESCHOOL INC 126 BROOK ST MOSCOW, PA 18444	23-1987582	501(C)(3)	14,681				KEYSTONE STARS GRANT
ST GABRIEL'S GOOD SHEPHERD LEARNING CENTER 1188 BEN FRANKLIN HWY E DOUGLASSVILLE, PA 19518	23-1866496	501(C)(3)	11,100				KEYSTONE STARS GRANT

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THE BRIDGE CHURCH 3561 OLD ROUTE 22 HAMBURG, PA 19526	23-1675637	501(C)(3)	8,500				KEYSTONE STARS GRANT
THE SUNSHINE STATION 476 ROUTES 6 209 MILFORD, PA 18337	23-2903661	501(C)(3)	10,976				KEYSTONE STARS GRANT

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TODAYS CHURCH 3208 KUTZTOWN RD READING, PA 19605	27-1925744	501(C)(3)	6,161				KEYSTONE STARS GRANT
UNITED NEIGHBORHOOD CENTERS OF NORTHEAST 1917 BLVD AVE SCRANTON, PA 18509	24-0795389	501(C)(3)	9,770				KEYSTONE STARS GRANT

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VOLUNTEERS OF AMERICA INC 730 W UNION ST ALLENTOWN, PA 18101	23-1932916	501(C)(3)	23,525				KEYSTONE STARS GRANT
ALBRIGHT COLLEGE 3040 KUTZTOWN RD READING, PA 19605	23-1352615		33,470				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BANGOR PRESCHOOL INC 420 S 1ST ST BANGOR, PA 180132541	23-2755143		6,810				KEYSTONE STARS GRANT
BANGOR PRESCHOOL INC 221 S 4TH ST BANGOR, PA 180132541	23-2755143		17,280				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHLEHEM AREA SCHOOL DISTRICT 3605 ALLEN ST BETHLEHEM, PA 18020	24-0862592		5,950				KEYSTONE STARS GRANT
BETHLEHEM AREA SCHOOL DISTRICT 1621 CATASAUQUA RD BETHLEHEM, PA 18018	24-0862592		5,435				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHLEHEM AREA SCHOOL DISTRICT 1260 GRESHAM ST BETHLEHEM, PA 18017	24-0862592		5,690				KEYSTONE STARS GRANT
BETHLEHEM AREA SCHOOL DISTRICT 7036 WILLIAM PENN HWY EASTON, PA 18045	24-0862592		6,130				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAREER INSTITUTE OF TECHNOLOGY 5335 KESSLERSVILLE RD EASTON, PA 18040	23-1661367		6,810				KEYSTONE STARS GRANT
BELKIS M TRINIDAD 2952 SAINT LAWRENCE AVE READING, PA 19606	27-0898461		6,161				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANA M VELEZ 1025 INTERCHANGE ROAD GILBERT, PA 18331	23-2872639		7,780				KEYSTONE STARS GRANT
ANITA L BUTZ 24 BETTY RD POTTSVILLE, PA 179018235	20-0548554		6,120				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRITE BEGINNINGS 301 MONTOUR BLVD BLOOMSBURG, PA 17815	80-0226213		8,717				KEYSTONE STARS GRANT
CHILDREN OF AMERICA IVYLAND LLC 880 JACSONVILLE RD STE 105 WARMINSTER, PA 18974	45-2098508		15,790				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN OF AMERICA INC 590 KANSAS RD WARRINGTON, PA 18976	65-0847351		6,750				KEYSTONE STARS GRANT
COMMUNITY EDUCATIONAL CENTER 5151 COLD SPRING CREAMERY RD DOYLESTOWN, PA 189021270	23-2825876		18,760				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CREATION PLAYSTATION INC 1336 W MINOR ST EMMAUS, PA 18049	23-2965239		13,420				KEYSTONE STARS GRANT
E AND J KERN INC 2532 BERYL AVE WHITEHALL, PA 18052	46-1772321		8,330				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELA DEVINE SCHOOL HOLDINGS LLC 153 LUMBER ST MACUNGIE, PA 18062	82-3728302		9,214				KEYSTONE STARS GRANT
ELA DEVINE SCHOOL HOLDINGS LLC 153 LUMBER ST MACUNGIE, PA 18062	82-3728302		17,360				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELA DEVINE SCHOOL HOLDINGS LLC 153 LUMBER ST MACUNGIE, PA 18062	82-3728302		6,142				KEYSTONE STARS GRANT
ELA DEVINE SCHOOL HOLDINGS LLC 153 LUMBER ST MACUNGIE, PA 18062	82-3728302		12,100				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORWITH RENTALS LLC 7033 PA ROUTE 873 SLATINGTON, PA 18080	20-2316970		12,480				KEYSTONE STARS GRANT
IMAGINATION STATION CHILDCARE CENTER LLC 626 CAN DO EXPY HAZLE TOWNSHIP, PA 18202	81-3349744		9,832				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANDKFREY LLC 3853 ALLEN ST EMMAUS, PA 18049	82-2029876		18,880				KEYSTONE STARS GRANT
LEARNING LADDER ACADEMY LLC 2250 RIDGEWOOD RD READING, PA 19610	81-4697514		20,425				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEHIGH VALLEY MARTIAL ARTS INC 544 JUBILEE ST EMMAUS, PA 18049	23-2976928		10,070				KEYSTONE STARS GRANT
PETITE SCHOLARS LEARNING CENTER 915 CHESTNUT ST COPLAY, PA 18037	46-5512155		9,765				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SONIA'S LITTLE ANGEL'S INC 710 FIOT ST FOUNTAIN HILL, PA 18015	46-2592141		9,832				KEYSTONE STARS GRANT
SONIA'S LITTLE ANGEL'S INC 626 W TILGHMAN ST ALLENTOWN, PA 18102	46-2592141		5,660				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TARA JO EVITTS 214 N MARGARETTA ST SCHUYLKILL HAVEN, PA 17972	25-1737292		6,142				KEYSTONE STARS GRANT
THE ART LEARNING CENTER INC 3225 N 5TH ST EAST STROUDSBURG, PA 18301	23-2820467		8,210				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PERCEPTION TRAINING CENTER INC 1265 B LAUREL BLVD POTTSVILLE, PA 179011402	23-3032737		20,113				KEYSTONE STARS GRANT
TOTS & TYKES INC 254 MERIDIAN AVE SCRANTON, PA 18504	23-2542312		16,645				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWIN DOC INC 14 W KIRMAR PKWY NANTICOKE, PA 18634	47-3493255		15,190				KEYSTONE STARS GRANT
VILLA DAYCARE CENTER INC 140 E WASHINGTON ST SHENANDO, PA 17976	23-2989243		5,060				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATCH US GROW CHILD CARE LEARNING CENTER INC 160 W HAMILTON ST STE 200 ALLENTOWN, PA 18102	81-3048600		18,965				KEYSTONE STARS GRANT
WYALUSING VALLEY CHILDREN'S CENTER INC 42932 ROUTE 6 WYALUSING, PA 18853	81-0625404		7,732				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERS OF OUR FUTURE LEARNING CENTER LLC 815 N 12TH ST ALLENTOWN, PA 18102			13,849				KEYSTONE STARS GRANT
LITTLE BUDDIES CHILDCARE & PRESCHOOL LLC 1068 BUSHKILL CENTER RD NAZARET, PA 18064			18,880				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLENTOWN JEWISH COMMUNITY CENTER 702 N 22 ND ST ALLENTOWN, PA 18104	23-0734200	501(C)(3)	17,360				KEYSTONE STARS GRANT
BOROUGH OF THROOP 500 SANDERSON ST THROOP, PA 18512	24-6000668	501(C)(3)	6,161				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALVARY CHURCH OF THE NAZARENE 3301 STOUTS FERRY BRIDGE RD READING, PA 196051432	23-1667033	501(C)(3)	17,030				KEYSTONE STARS GRANT
CARBONDALE YMCA 82 N MAIN ST CARBONDALE, PA 18407	24-0795515	501(C)(3)	24,321				KEYSTONE STARS GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR DEVELOPMENTAL DISABILITIES OF PIKE COUNTY 101 POCONO DR MILFORD, PA 18337	23-2691523	501(C)(3)	9,367				KEYSTONE STARS GRANT
CHILD DEVELOPMENT COUNCIL OF NORTHEASTERN PA 161 E MARKET ST WILKES BARRE, PA 187025223	23-1875342	501(C)(3)	7,184				KEYSTONE STARS GRANT

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	8,456			
KEYSTONE STARS GRANT	1	6,120			
KEYSTONE STARS GRANT	1	11,595			
KEYSTONE STARS GRANT	1	6,161			
KEYSTONE STARS GRANT	1	8,115			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	2,200			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	2,200			
KEYSTONE STARS GRANT	1	4,060			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,575			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,575			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	2,200			
KEYSTONE STARS GRANT	1	1,860			
KEYSTONE STARS GRANT	1	1,575			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,600			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	4,090			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	3,071			
KEYSTONE STARS GRANT	1	1,600			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	2,200			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	2,200			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,600			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	2,800			
KEYSTONE STARS GRANT	1	1,000			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,600			
KEYSTONE STARS GRANT	1	600			
KEYSTONE STARS GRANT	1	1,000			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	2,200			
KEYSTONE STARS GRANT	1	2,200			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	600			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	2,200			
KEYSTONE STARS GRANT	1	1,000			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
KEYSTONE STARS GRANT	1	4,065			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	1,000			
KEYSTONE STARS GRANT	1	6,161			

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY SERVICES FOR CHILDREN INC

Employer identification number
23-2204725

Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 PAULA MARGRAF PRESIDENT/CEO	(i)	162,134	0	0	0	33,967	196,101	0
	(ii)	0	0	0	0	0	0	0
2 SUSAN POWELL VP, HUMAN RESOURCES	(i)	112,054	0	0	0	38,786	150,840	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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Open to Public Inspection

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.

Department of the Treasury

Name of the organization

COMMUNITY SERVICES FOR CHILDREN INC

Employer identification number

23-2204725

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	<p>1 ANNUALLY AS PART OF THE SINGLE AUDIT, THE VICE PRESIDENT OF FINANCE ENSURES THE COMPLETION OF THE REQUIRED FORM 990 AND SINGLE AUDIT AND ITS ACCOMPANYING SCHEDULES 2 THE SINGLE AUDIT IS DISTRIBUTED ELECTRONICALLY TO THE AUDIT AND FINANCE COMMITTEE OF THE BOARD OF DIRECTORS ONE WEEK PRIOR TO THE EXIT CONFERENCE MEETING WITH THE INDEPENDENT AUDITOR WHICH IS SCHEDULED ANNUALLY 3 THE INDEPENDENT AUDITOR REVIEWS IN DETAIL THE SINGLE AUDIT WITH THE AUDIT AND FINANCE COMMITTEE 4 THE AUDIT AND FINANCE COMMITTEE WILL REVIEW BOTH DOCUMENTS AND RECOMMEND APPROVAL TO THE BOARD OF DIRECTORS 5 AFTER APPROVAL OF THE AUDIT AND FINANCE COMMITTEE, THE SINGLE AUDIT AND FORM 990 WILL BE DISTRIBUTED ELECTRONICALLY TO ALL BOARD MEMBERS ONE WEEK PRIOR TO THE BOARD MEETING 6 THE TREASURER OF THE BOARD OF DIRECTORS OR DESIGNEE WILL REVIEW THE SINGLE AUDIT AND THE FORM 990 WITH THE BOARD OF DIRECOTRS HIGHLIGHTING FOR THE BOARD MEMBERS SIGNIFICANT CHANGES 7 THE BOARD OF DIRECTORS WILL APPROVE THE SINGLE AUDIT AND FORM 990 PRIOR TO SUBMISSION TO THE IRS, FUNDING SOURCES, AND THE SINGLE AUDIT CLEARING HOUSE 8 THE FORM 990 DRAFT IS SENT TO THE FINANCE COMMITTEE UPON RECEIPT OF THE DRAFT FORM</p>

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Return Reference	Explanation
<p>FORM 990, PART VI, SECTION B, LINE 12C</p>	<p>CONFLICT OF INTEREST POLICY FOR MEMBERS AND OFFICERS OF THE BOARD OF DIRECTORS GENERAL PRINCIPALS CONFLICT OF INTEREST IS GENERALLY PRESENT WHEN A DIRECTOR HAS THE OPPORTUNITY TO INFLUENCE DECISIONS IN WAYS THAT COULD LEAD TO PERSONAL BENEFIT OR IMPROPER ADVANTAGE, RESULTING IN THE COMPROMISE OR APPEARANCE OF COMPROMISE OF JUDGMENT AND ABILITY TO CARRY OUT HIS OR HER DUTIES AS A MEMBER OF THE BOARD OF DIRECTORS COMMUNITY SERVICES FOR CHILDREN, INC (CSC) BOARD MEMBERS AND OFFICERS ARE PROHIBITED FROM USING THEIR POSITIONS ON CSC'S BOARD OF DIRECTORS TO GAIN ADVANTAGE IN ANY WAY FOR THEMSELVES, FAMILY, FRIENDS, OR BUSINESS ASSOCIATES CSC BOARD MEMBERS ARE PROHIBITED FROM HAVING A FINANCIAL CONFLICT OF INTEREST WITH THE AGENCY FINANCIAL CONFLICTS MAY INCLUDE THE FOLLOWING - AN OWNERSHIP OR INVESTMENT INTEREST IN ANY ENTITY WITH WHICH THE ORGANIZATION HAS A TRANSACTION OR AGREEMENT - A COMPENSATION ARRANGEMENT WITH THE ORGANIZATION OR WITH ANY ENTITY OR INDIVIDUAL WITH WHICH THE ORGANIZATION HAS A TRANSACTION OR ARRANGEMENT - A POTENTIAL OWNERSHIP OR INVESTMENT INTEREST IN, OR COMPENSATION ARRANGEMENT WITH, ANY ENTITY OR INDIVIDUAL WITH WHICH THE ORGANIZATION IS NEGOTIATING A TRANSACTION ARRANGEMENT CSC BOARD MEMBERS ARE PROHIBITED FROM RECEIVING COMPENSATION FOR SERVING ON THE BOARD OR PROVIDING SERVICES TO THE AGENCY FOR COMPENSATION COMPENSATION INCLUDES DIRECT AND INDIRECT REMUNERATION, AS WELL AS GIFTS OR FAVORS THAT ARE NOT INSUBSTANTIAL CSC BOARD MEMBERS AND MEMBERS OF THEIR IMMEDIATE FAMILIES ARE PROHIBITED FROM BEING EMPLOYED BY THE AGENCY (IMMEDIATE FAMILY PARENTS AND GRANDPARENTS, SPOUSES, SIBLINGS, MOTHERS, FATHERS, SISTERS, BROTHERS, SONS, AND DAUGHTER-IN-LAW, CHILDREN, GRANDCHILDREN) 1 NO MEMBER OF THE CSC BOARD OF DIRECTORS, OR ANY OF ITS COMMITTEES, SHALL DERIVE PERSONAL PROFIT OR GAIN DIRECTLY OR INDIRECTLY AS A RESULT OF ANY DECISION MADE BY THE BOARD OR ITS COMMITTEES 2 BOARD MEMBERS SHALL ACT SOLELY IN THE INTEREST OF THE ORGANIZATION WITHOUT REGARD FOR PERSONAL INTERESTS 3 A BOARD MEMBER SHALL ANNUALLY, AFTER REVIEWING THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND HIS/HER CONFLICT OF INTEREST STATEMENT FROM THE PREVIOUS YEAR, SIGN A NEW CONFLICT OF INTEREST STATEMENT DISCLOSING CURRENT BUSINESS, FINANCIAL, PERSONAL, AND CHARITABLE RELATIONSHIPS 4 A BOARD MEMBER WITH A CLOSE AND CONTINUING RELATIONSHIP WITH A STAFF MEMBER SHALL RECUSE THEMSELVES FROM DISCUSSION AND VOTE IN WHICH A DIRECT EFFECT ON THE STAFF MEMBER 5 BOARD MEMBERS SHALL DISCLOSE AFFILIATIONS WITH OTHER BUSINESSES AND ORGANIZATIONS WITH WHICH CSC DOES BUSINESS 6 BOARD MEMBERS SHALL ANNOUNCE THE POTENTIAL EXISTENCE AND NATURE OF A CONFLICT OF INTEREST IN ANY DELIBERATION OF THIS BOARD IN ADVANCE OF THE DISCUSSION AND ACTION ON THE MATTER 7 BOARD MEMBERS SHALL RECUSE THEMSELVES FROM DISCUSSION AND VOTE IN WHICH A POTENTIAL CONFLICT OF INTEREST EXISTS, AND SUCH ABSENCE SHALL BE RECORDED IN THE MINUTES OF THE MEETING 8 BOARD MEMBERS SHALL NOT</p>

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FORM 990, PART VI, SECTION B, LINE 12C	ACQUIRE LISTS OF VENDORS, DONORS, PAID OR NON-PAID STAFF FOR THE PURPOSES OF SOLICITING BUSINESS FOR PERSONAL GAIN OR BENEFIT 9 DISCLOSURE OF A CONFLICT OF INTEREST DOES NOT MEAN RESIGNATION FROM THE BOARD OR ELIMINATION OF THE CONFLICT IN CASE OF A CONFLICT, THE PROCEDURE TO FOLLOW INCLUDES FULL DISCLOSURE, FOLLOWED BY THE MEMBER'S RECUSAL FROM DISCUSSION AND VOTING ON THE ISSUE PERTAINING TO THE CONFLICT 10 THE BOARD GOVERNANCE/NOMINATING COMMITTEE SHALL HAVE THE DISCRETION TO DETERMINE THE EXISTENCE OF A CONFLICT OF INTEREST AND TO ENSURE THAT PROPER PROCEDURES TO ELIMINATE ANY THREAT TO THE INTEGRITY OF THE BOARD'S DECISIONS AS THEY RELATE TO THE OPERATION OF THE ORGANIZATION ARE FOLLOWED AND DULY DOCUMENTED

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FORM 990, PART VI, SECTION B, LINE 15	<p>THE OBJECTIVE OF CSC'S EXECUTIVE COMPENSATION PLAN IS TO PROVIDE REASONABLE AND COMPETITIVE COMPENSATION FOR THE POSITION OF THE CEO/PRESIDENT THE PLAN IS CONSISTENT WITH MARKET-BASED COMPENSATION PRACTICES IT PROVIDES A TOTAL COMPENSATION PROGRAM WHICH RECOGNIZES INDIVIDUAL PERFORMANCE, AS WELL AS OVERALL AGENCY PERFORMANCE THE ORIGINAL LETTER OF EMPLOYMENT AND ASSOCIATED CONTRACT WILL ESTABLISH COMPENSATION AND BENEFITS FOR THE CEO/PRESIDENT AT THE TIME OF INITIAL EMPLOYMENT THE TERMS AND CONDITIONS MAY BE AMENDED OVER TIME A COMPETITIVE BENCHMARK STUDIES - MARKET SURVEYS OF COMPARABLE POSITIONS USING INDUSTRY SPECIFIC DATA WILL BE USED TO ESTABLISH THE SALARY RANGE FOR THE CEO/PRESIDENT POSITION UNDER THE REQUIREMENTS OF THE HEAD START STANDARDS, COMPETITIVE BENCHMARK STUDIES MUST BE CONDUCTED EVERY THREE YEARS FOR ALL POSITIONS CSC EMPLOYS THE SERVICES OF AN INDEPENDENT COMPENSATION FIRM TO PROVIDE THIS SERVICE COMPARABILITY STUDIES ARE CONDUCTED FOR EVERY POSITION IN THE PAY PLAN, INCLUDING THE CEO/PRESIDENT THE COMPARABILITY DATA INVOLVES COMPENSATION LEVELS IN A SIMILARLY SITUATED ORGANIZATION FOR A FUNCTIONALLY COMPARABLE POSITION THE DATA FROM THE SURVEY IS USED TO ESTABLISH SALARY RANGES FOR ALL POSITIONS WHICH ARE REVIEWED BY THE HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS BASED ON THIER REVIEW, THE HUMAN RESOURCES COMMITTEE MAKES A RECOMMENDATION TO THE FULL BOARD FOR APPROVAL B ANNUAL REVIEWS- EACH YEAR, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WILL EVALUATE THE PERFORMANCE OF THE CEO/PRESIDENT THE ASSESSMENT OF PERFORMANCE WILL BE BASED ON INDIVIDUAL ACCOMPLISHMENT, OVERALL ORGANIZATIONAL PERFORMANCE AND ANALYSIS OF KEY METRICS THE EXECUTIVE COMMITTEE WILL PRESENT ITS FINDINGS AND RECOMMENDATIONS IN A BOARD SESSION, WITHOUT THE CEO/PRESIDENT THE EXECUTIVE COMMITTEE WILL MAKE A RECOMMENDATION TO THE FULL BOARD REGARDING A MERIT BASED PAY INCREASE THE RECOMMENDATION MUST BE VOTED ON AND APPROVED BY THE FULL BOARD C BUSINESS EXPENSES - WHEN INCURRING BUSINESS EXPENSES, THE CEO/PRESIDENT WILL EXERCISE DISCRETION AND GOOD BUSINESS JUDGMENT WITH RESPECT TO EXPENSES THEY WILL REPORT EXPENSES, SUPPORTED BY REQUIRED DOCUMENTATION THE BOARD MAY CHOOSE TO REVIEW THESE EXPENSES AT ANY TIME</p>

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Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 18	COMMUNITY SERVICES FOR CHILDREN PROVIDES THE FOLLOWING DOCUMENTS FOR PUBLIC INSPECTION AND COPYING UPON REQUEST THE CHARGE FOR COPYING WILL BE \$1 FOR THE FIRST PAGE AND \$ 15 FOR EACH ADDITIONAL PAGE POSTAGE WILL ALSO BE REQUIRED OF THE REQUESTER

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Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	COMMUNITY SERVICES FOR CHILDREN PROVIDES THE FOLLOWING DOCUMENTS FOR PUBLIC INSPECTION AND COPYING UPON REQUEST THE CHARGE FOR COPYING WILL BE \$1 FOR THE FIRST PAGE AND \$ 15 FOR EACH ADDITIONAL PAGE POSTAGE WILL ALSO BE REQUIRED OF THE REQUESTER

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Return Reference	Explanation
PART XII LINE 2C	PROCESS HAS NOT CHANGED FROM PRIOR YEAR