Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) $\ensuremath{\blacktriangleright}$ Do not enter social security numbers on this form as it may be made public.

<u>In</u>		venue Service	► Go to w	ww.irs.gov/Form990 for ins	ructions and th	e latest in	formation.		Inspection	
<u>A</u>	Fort	he 2018 cale	ndar year, or tax year be	ginning	- 2018. a	nd ending			, 20	
В	Check	k if applicable:	C Name of organization LON	NG BEACH REACH, IN	ic			D Employer identification number		
	Addre	ss change	Doing business as							
	Name	change	Number and street (or P.O.	box if mail is not delivered to str	eet address)	Room/suite		E Telephon	225260	
	Initial	return	2-12 WEST PARK		00. 444.000)	200				
	Final re	eturn/terminated		nce, country, and ZIP or foreign p	instal code	200		(210)	889-2332	
		ded return	LONG BEACH, NY	11561	odtal oddo		·]	• •		
	Applic	ation pending	F Name and address of princi						ceipts \$ 3,861,575.	
				2-12 WEST PARK AVENUE,	TOMO DENCU	XX 115.61	H(a) is this a gr	oup return for si	ubordinates? Yes No	
1	Tax-ex	cempt status:	∑ 501(c)(3)	501(c) () ◀ (insert no.)	ANATONA -	NI 11301	H(b) Are all s	subordinates	included? L. Yes L. No	
J	Websi		/A	i do no, () (insert no.) (_14947(a)(1) or [527	4		list. (see instructions)	
K	Form o	of organization:		Association ☐ Other ▶	1.0		H(c) Group			
	ETT.	Summa		Thooding [] Other P	L. Year	of formation	19/6	M State o	of legal domicile: NY	
	1			s mission or most signific	ant antivities	D = 111 = 0				
8		,		o mission of most signific	ant activities:	REHAB 8	TREATM	ENT TO	YOUTH & FAMILIES	
าสก							~			
Activities & Governance	2	Check this	box if the organic	zation discontinued its op	orations or dis	noond of		OFA/ /!!		
6	3	Number of	f voting members of the	e governing body (Part VI,	tino 101	bosea or t	nore than	1 1		
જ	4	Number of	f independent voting m	embers of the governing i	nanoray	in a thi	• • •	3	13	
lies	5	Total numl	ber of individuals emplo	oyed in calendar year 201	200y (Fait VI, I	ine inj.		4	13	
Ę	6	Total numi	ber of volunteers lestim	nate if necessary)	o (rait v, line i	∠a)	. , .	5	76	
Ac	7a	Total unrel	ated business revenue	from Part VIII, column (C)	lino 10		• • •	6	25	
	b	Net unrela	ted business taxable in	come from Form 990-T, li	, 11110 14 .			7a	0.	
		· · · · · · · · · · · · · · · · · · ·	111	30110 HOHIT OITH 330-1, II	ne 38		Prior Yea	7b	0.	
0	8	Contributio	ons and grants (Part VII	l, line 1h)					Current Year	
Revenue	9	Program so	ervice revenue (Part VII				3,083,		2,904,067.	
ě	10	Investment	l income (Part VIII. colu	mn (A), lines 3, 4, and 7d)		· ·	952,	990.	911,419.	
OC.	11	Other rever	nue (Part VIII. column (A), lines 5, 6d, 8c, 9c, 10c	and ttal	· •		918.	271.	
	12	Total reven	ue—add lines 8 through	n 11 (must equal Part VIII, o	, anu rie). ,	'		737.	28,624.	
	13	Grants and	similar amounts paid (Part IX, column (A), lines	COLUMN (A), INTE	14)	4,068,	606.	3,844,381.	
	14	Benefits pa	ald to or for members /F	Part IX, column (A), line 4)						
ģ	15	Salaries, oth	her compensation, empl	oyee benefits (Part IX, colu	mn (Δ) linea 5.	10)	2 176	07.0		
use.	16a	Professiona	al fundraising fees (Part	: IX, column (A), line 11e)	nii (A), iiiles 5-	10)	3,176,	276.	3,062,512.	
Expenses	b	Total fundra	aising expenses (Part I)	X, column (D), line 25) ▶				Tancara ba		
ú	17	Other expe	nses (Part IX. column (A), lines 11a-11d, 11f-24e		0.	1 011	200		
	18	Total expen	ises. Add lines 13-17 (i	nust equal Part IX, colum	n (A) line 05)	·	1,011,		853,686.	
ĺ	19	Revenue les	ss expenses. Subtract	Book of O frame Barried O		·	4,187,		3,916,198.	
ងខ្ល				mio to notifiante 12	1 1 1 1 1	Bonis	-118,			
Net Assets or Fund Balances	20	Total assets	s (Part X, line 16)			Dog,				
d B	21		ies (Part X, line 26)		4	·	1,403,		1,479,780.	
	22		or fund balances. Subtr	ract line 21 from line 20		•	352,		461,912.	
		Signatur	e Block	THE THE PARTY WAS A STATE OF THE PARTY OF TH		•	1,050,	584.	1,017,868.	
Und	er penal	ties of perjury, I	declare that have examined	this return, including accompar	vina schedulee en	d etatomont	n and to the	h a a b a d a a a a d		
true	correct	, and complete.	Declaration of Proparer (other	a this return, including accompar or than officer) is based on all info	rmation of which p	reparer has	any knowled	je. Jest of My 1	mowledge and belief, it is	
		\	UX A		· · · · · · · · · · · · · · · · · · ·			14/201	0	
Sign		Signatur	e of officer	· · · · · · · · · · · · · · · · · · ·			Date	14/201	.9	
Her	е	DR J	OSEPH SMITH, EXE	ECUTIVE DIRECTOR			2410			
		Type or i	print name and title	DILLIOION						
Paid	d	Print/Type p	reparer's name	Preparer's signature		Date			., PTIN	
	- parer	. Rosalyn	_Eisner	Rosalyn Eisner	•	ı	7/2019	Check	if 100 ed P01544473	
	Only		.►EISNER ASSOC			100/1				
		Firm's addre	ess > 3512 FLATLAN	DS AVENUE BROOKT	YN, NY 11:	234			- <u>3524277</u>) <u>377</u> -5439	
May	the IR	o discuss th	is return with the prepa	rer shown above? (see in	structions)		1 - BOHE I	10. (/18	. ⊠ Yes	
For P	aperwo	ork Reduction	n Act Notice, see the se	parate instructions. BAA		REV 04/11	1/19 PRO	<u> </u>	Form 990 (2018)	

Form 990 (2018)

	eo (2018) IIII Statement of Program Se	rvice Accomplishments		Page 2
and the second		ins a response or note to any line in this Pa	+ 111	-
1	Briefly describe the organization's	mission;	LIII	<u>. L</u>
	REHAB & TREATMENT TO YO			
٠				
2	Did the organization undertake an prior Form 990 or 990-EZ?	y significant program services during the yea	r which were not listed on the	i Na
	IT "Yes," describe these new service	es on Schedule O.		ט ויו ני
3	Did the organization cease cond	lucting, or make significant changes in ho	w it conducts, any program	Flar
	If "Yes," describe these changes of	n Schedule O.	···· Yes ⊠] NO
	Describe the organization's progra expenses. Section 501(c)(3) and 5	um service accomplishments for each of its to 01(c)(4) organizations are required to report to any, for each program service reported.	nree largest program services, as measure he amount of grants and allocations to o	ed by thers
4a	(Code:) (Expenses \$ 3	,540,896. including grants of \$	0)/Devenue th 2 015 026)	
	LONG BEACH REACH PROVID	ES REHAB & TREATMENT SERVICES I	A MOLLMIT C	
	THEIR FAMILIES FOR SUBS'	TANCE ABUSE, YOUTH OFFENSE AND	TEEN PRECNANCY	
	IN ADDITION THEY PROVID	CRISIS HOTLINE & ALTERNATIVE	HIGH SCHOOL DIPLOMA	
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4b (	(Code;) (Expenses \$	including grants of \$	) (Revenue \$	
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4d Other program services (Describe in Schedule O.)

) (Revenue \$

	Checklist of Required Schedules			Pag
			Ye	s N
†	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	' ₁	<b>×</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		,
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	4		>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?			<b>\</b>
	res, complete Schedule D, Part I	6		<b> </b> >
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		\ <b>x</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а		STATE		
b	Did the organization report an amount for investments—other securities in Part V, line 12 that is 504 or more	11a		
C	and a source of the properties	11b		×
d		110		×
е	reported in Part X, line 16? If "Yes," complete Schedule D. Part IX	11d	<u> </u>	×
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	×
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Schedule D, Parts XI and XII	12a	×	
b	was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b		×
13 14a	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule F	13		×
b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
U	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	4 4 1		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	14b		×
16	Did the organization report on Part IX, column (A) line 3, more than \$5,000 of aggregate grants or attention	15		×
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX column (A) lines 6 and 1102 if "Yes," complete Schedule F, Parts III and IV.	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII. line 922	18	×	<del></del>
20 a	II Tes, complete schedule G, Part III	19		×
20 a	The die organization operate one or more hospital facilities? If "Yes." complete Schedule H	20a	]	Х
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
<del></del>	domestic government on Part IX, column (A), line 1? கூடுகொடிச்சுறிச்ச Schedule I, Parts I and II	21	-	×

Par	Checklist of Required Schedules (continued)			Page
			Yes	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		\ \ \ \
24a		24a		×
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		
d	to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240	_	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		×
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		×
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? If "Yes," complete Schedule L, Part II	26		×
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? If "Yes," complete Schedule L, Part III.	27		×
28 a	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	λγ. 1. (19. 1) 2. (1 <u>2. 1)</u>	×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
c 29	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? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Port II.	31		×
33	Complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35a		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36		× ×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R. Part VI	37		×
38 2014	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	×	
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	No
b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			140
	reportable gaming (gambling) winnings to prize winners?	1c	×	

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)				rage			
- Constant				Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		-3.5°	16.45 B	a decis			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	76					
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?		×	21 (0.0022-0.0			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ructions) .						
За								
b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other			<u>'- </u>	<del></del>			
	a financial account in a foreign country (such as a bank account, securities account, or other finan	ier authonty ov	'ег,   4а		×			
b	If "Yes," enter the name of the foreign country:	iciai accounty i	100 Pro					
••	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (EDA	<b>5</b> 7					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	Accounts (i DA	.г.). . 5а		3 3300			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	yearr	58		×			
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	riransacionr	F		×			
6a	Does the organization have annual gross receipts that are normally greater than \$100,0	 • المالم المالم المالم	5c	-	+			
va	organization policit and contributions that were made and the trust of	oo, and did i						
ı_	organization solicit any contributions that were not tax deductible as charitable contributions	/	6a	_[	×			
b	If "Yes," did the organization include with every solicitation an express statement that such	contributions	- 1	}				
٠,	gifts were not tax deductible?		6b	3 335 1 30	3 2 2 2 2 2 2			
7	Organizations that may receive deductible contributions under section 170(c).				L Talent			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly for goo	ds 🔯					
1.	and services provided to the payor?		7a	_!	×			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property to	or which it w	as					
	required to file Form 8282?		7c		×			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	2/2/3/3 32/3/3/					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal k	enefit contrac	t? 7e		×			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	fit contract? .	7f		×			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 as require	d? <b>7</b> g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintained by t	he					
	sponsoring organization have excess business holdings at any time during the year?		8		×			
9	Sponsoring organizations maintaining donor advised funds.				100 A GELO 1848 - 13			
a	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 personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor advisor.	on?	9b		×			
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	[343] 5434					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b	5 %	1位施	<b>是强</b>			
11	Section 501(c)(12) organizations. Enter:		10.1610		100			
a	Gross income from members or shareholders	11a			Tension.			
b	Gross income from other sources (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)	11b		1554	167			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a	. Dudinish	selection of the			
b	tama u	12b	ASS.		AND THE			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	. 100.00	Assistant som &			
	Note. See the instructions for additional information the organization must report on Schedule	0.			25,12			
b	Enter the amount of reserves the organization is required to maintain by the states in which		30%					
	the organization is licensed to issue qualified health plans	13b			33,731			
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	11/19/12/5/78	×			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S	chedule O	14b		<u> </u>			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in a	amunavatlas			<del></del>			
	excess parachute payment(s) during the year?	emuneration (	or     15					
	If "Yes," see instructions and file Form 4720, Schedule N.		10	C 5 12 P 15	X44 FA			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	tment income	? <u>16</u>	25.000	arandib			
	If "Yes," complete Form 4720, Schedule O.	and a moonle	. 10 NEWS	15000	1000			
	• • • • • • • • • • • • • • • • • • • •		162.88.0	\$200 miles (2)	· · · · · · · · · · · · · · · · · · ·			

Peri								
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.  Check if Schedule O contains a response or note to any line in this Part VI			ions. . 🔀				
Sect	tion A. Governing Body and Management							
		2543.75	Yes	No				
1a	Ta Is	<u> </u>		3,617				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.	1000	Website Website					
b		1						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×				
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?	3		×				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×				
6	Did the organization have members or stockholders?	6		×				
7a	'a 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?							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
a	The governing body?	8a						
b	Each committee with authority to act on behalf of the governing body?	8b	×					
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	9		×				
Secu	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	iue Co						
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	iva		<u> </u>				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<b>发生</b>	JAME .					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	x					
13	Did the organization have a written whistleblower policy?	13						
14	Did the organization have a written document retention and destruction policy?	14	×					
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?							
a	The organization's CEO, Executive Director, or top management official	15a	×					
b	Other officers or key employees of the organization	15b	200000	×				
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
b	with a taxable entity during the year?	16a		<u> </u>				
,,	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	1756.B 1756.B					
Section	on C. Disclosure	100		<del></del>				
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7	(Sect	ion 5	01(c)				
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  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 int financial statements available to the public during the tax year.	erest p	olicy	and				
20	State the name, address, and telephone number of the person who possesses the organization's books and red LONG BEACH REACH, 2-12 WEST PARK AVENUE, LONG, BEACH, NY 11561 (516)889-23	ords <b>I</b> 332	<b>&gt;</b>					

Form	990	(2018)	
OLUI	200	(4010)	

B 44 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4		
BIVETTER	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	and
	Independent Contractors	,
	macpendent Contractors	

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

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

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

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)	(do n box, office or direct	ot ci unles er an	Pos neck ss pe d a c	c) Ition more rson lirect		one n an	(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
(1) JOSEPH SMITH EXEC DIR	40.00			×	×	×		146,328.	0.	0.
(2) SCOTT NIGRO CHAIRPERSON	20.00			×				0.	. 0.	0.
(3) GEORGE TREPP VICE PRES	20.00			×				0.	0.	0.
(4) ROSALIE MACHALOW SECTY	20.00			×				0.	0.	0.
(5) CAROLYN CUTTLER TREAS	20.00			×				0.	0.	0.
(6)										
(7)										
(8)										
(9)									**************************************	
(10)					_					
(11)										
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	ot ch unles:	Pos eck s pe	rson	than is both Highest compensated employee	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E Report compensa relat organiz: (W-2/1099	able tion from ed ations	(F) Estimated amount of other compensation from the organization and related organizations
(15)			ı,	tee			sated					·
(16)								ļ				
(17)												
(18)				-	_							
(20)				_						***		
(21)				_	-							
122)												
(23)				_	_							
(24)											. [	
(25)				7	1	1						-
1b c d	Sub-total	/II, Section	Α				. )	<b>A A A</b>	146,328.		0.	0,
2	Total number of individuals (including but reportable compensation from the organiz	not limited	to the	se l	ste	<u>.</u> d a 1	bove		o received mo	re than \$		of
3	Did the organization list any former offi employee on line 1a? If "Yes," complete S	cer, directo	or, or	trus	stee div	e, k	ey ei	mple	oyee, or highe	est comp	ensated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations of	sum of rep	ortabl 1 \$15	e cc	mr	ens	sation	n an ;" c	d other compe complete Sche	ensation f	rom the	
5	Did any person listed on line 1a receive or for services rendered to the organization?	accrue cor	npens	atio	n fi che	om dul	any e <i>J fo</i>	unre or su	elated organiza ch person	ition or in	dividual • •	
Sectio 1	n B. Independent Contractors  Complete this table for your five highest co	mpensate	d inde	pen	der	nt c	ontra	ctor	s that received	I more th	an \$100	000 of
	compensation from the organization. Repo	rt compens	ation	for	the	ca	enda	r ye	ar ending with	or within	the orga	anization's tax
	(A) Name and business addre	ss							(B) Description of ser	vices	C	(C) Compensation
2	Total number of independent contractors received more than \$100,000 of compensat	(including	but oraz	not	lim	ited	d to	thos	se listed abov	e) who		

-	990 (20	· <del>raiii</del>		·····	·····			Page \$
	avil)	id .			ka amarikan ballah	t- P543700		<u>,                                    </u>
		Check if Schedule C	ontains a res	sponse or note	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	ta	Federated campaigns	s <b>1</b> a			2000 5 7 200		
Grants	b	Membership dues .	1b					
A, C	С							
Gifts,	d				This see is in			6.5 5.8 6.402.6
IS, TII.	e	Government grants (cor		2,834,303.				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, g and similar amounts not inc	lifts, grants, cluded above 1f	69,764.				
ntri d O	g	Noncash contributions includ	<u> </u>	· l	7 (5)			
ပ္ပ ၕ	h	Total. Add lines 1a-1	f	>	2,904,067.			
ne				Business Code				and the second section in
Yen.	2a	CLIENT FEES		624100	285,376.	285,376.	0.	0.
8	b	MEDICARE/MEDICA:	ID PAYMENTS	624100	626,043.	626,043.	<del>_</del>	0.
VÍCE	C					,	Ė	
Ser	d	~~~~						
am	е		· · · · · · · · · · · · · · · · · · ·					
Program Service Revenue	f	All other program ser						
<u>~</u>	9	Total. Add lines 2a-2	f		911,419.	是数据数据数据数据	E STRANGE CONTRACTOR	
	3	Investment income	(including divid					
	and other similar amounts)		•		271.	0.	0.	271.
	4	Income from investment	•	•		ļ		
	5	Royalties	(I) Real	(ii) Personal			d nankin se san isa daga Pingga.	
	6a	Gross rents	(V TIOE)	(ii) i cisoriai		10 TO 41 4 15 15 15 15		
	b	Less: rental expenses		ļ				
	C	Rental income or (loss)						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	d	Net rental income or (	lossi		43.54.65.55.65.55.65	AT BEAUGHT OF STREET		
	7a	Gross amount from sales of	(i) Securities	(ii) Other		757554C-1375505		
	'	assets other than inventory			(4-1.70 de 20.00 m)	ONE DAY NO		10.50
	b	Less: cost or other basis						
		and sales expenses .						
	С	Gain or (loss)						
	ď	Net gain or (loss)		>				
o)					107613-379		Pagaraga (	
Other Revenue	8a	Gross income from fu	ndraising		Property and a second control of			
eve		events (not including \$			1726 753,815 (6.30			
u <u>r</u>		of contributions reported on line 1c).						
the	h		a					
Ö	b	Less: direct expenses					sakaje tektroj digija	
	c 9a	Net income or (loss) fr Gross income from gar		events . 🕨	28,624.	TOUR THE STATE OF THE	0,	28,624.
	Ju		· · · · a					
-	ь	Less: direct expenses				हरिक्ष १६ ते देशका १ इ.स.च्या		
	c	Net income or (loss) fr			Contraction States		6. 68.88 21.125.274.67	energy of the contract of the
	10a			71400 1 1 2				
-		returns and allowance	s a					
	d	Less: cost of goods so	old b				A Salah in	
	С	Net income or (loss) fr	om sales of inve	entory 🕨				
į		Miscellaneous Re	evenue	Business Code	100 Jan 14 14 14 14 14 14 14 14 14 14 14 14 14			
]	11a							
-	b					,		
	C C	All other recent						
	d e	All other revenue .  Total. Add lines 11a-1	 H.d		,	Street Cornel (1999)	180, Teoretaka areadari	- (47), is significant to the both of the control of the liter
	e 12	Total revenue. See ins			2 044 201	011 410		20 20
		. Start Ovoling, OGG III	ou uouono ,		3,844,381.	911,419.	0.	28,895.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	Chook if Cabadula O anadalus and State			<del></del>	
Do n	Check if Schedule O contains a responsor include amounts reported on lines 6b, 7b,				
8b, 9	b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to domestic organizations and domestic governments, See Part IV, line 21				accontact secondary
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
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 8	Other salaries and wages	2,522,919. 83,083.		270,804. 13,167.	0.
9	Other employee benefits	227,949.	<del></del>	42,295.	0.
10	Payroll taxes	228,561.	205,769.	22,792.	0.
11	Fees for services (non-employees):				
a	Management				
b	Legal		1	,	
C	Accounting	0.	0.	0.	0.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		<b>人名</b> 尔达亚马德尔斯特克克敦		
f g	Investment management fees				
12	Advertising and promotion	2,192.	2,192.	0,	0.
13	Office expenses	21,309.	21,309.	0.	0.
14	Information technology	21,303,	21,309.		V.
15	Royalties				<u>.                                    </u>
16	Occupancy	374,227.	353,460.	20,767.	0.
17	Travel	235.	235.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1,686.	1,686.	0.	0.
20	Interest	9,962.	9,962.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	31,430.	31,430.	0.	0.
23	Insurance . , , , , ,	44,371.	42,017.	2,354.	0.
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.)				
а	CONTRACTUAL FEES	93,287.	02 207	0	^
b	UTILITIES	26,622.	93,287. 25,184.	1,438.	0.
C	PRINTING	1,335.	1,335.	1,438.	0.
d	CONSULTANTS	169,379.	169,379.	0.	0.
e	All other expenses	77,651.	75,966.	1,685.	0.
25	Total functional expenses. Add lines 1 through 24e	3,916,198.	3,540,896.	375,302.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)	1	9		

Balance Sheet

			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	39,626.	1	37,092
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	277,688.	3	277,027
	4	Accounts receivable, net	10,277.	4	83,435
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	u.	5	
200	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	
2000	7	Notes and loans receivable, net		7	
ξ	8	Inventories for sale or use		8	
Į	9	Prepaid expenses and deferred charges	9,191.	9	8,178
ĺ	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 1,513,945.			
Ì	b	Less: accumulated depreciation 10b 465,448.	1,040,838.	10c	1,048,497
ļ	11	Investmentspublicly traded securities		11	
1	12	Investments-other securities. See Part IV, line 11		12	
-	13	Investmentsprogram-related. See Part IV, line 11		13	
1	14	Intangible assets	25,551.	14	25,551
	15	Other assets. See Part IV, line 11		15	
4	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,403,171.	16	1,479,780
1	17	Accounts payable and accrued expenses	60,999.	17	0
1	18	Grants payable	46,588.	18	26,912
	19	Deferred revenue		19	
- 1	20	Tax-exempt bond liabilities		20	
1	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	
İ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	245,000.	24	435,000
	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			
ĺ	26		250 E07	25	461 010
†		Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ►  X  and	352,587.	26	461,912
		complete lines 27 through 29, and lines 33 and 34.			
	27	· · · · · · · · · · · · · · · · · · ·	42 720		20 000
3		Unrestricted net assets	43,729. 1,006,855.	27	-28,088 1,045,956
1	<b>2</b> 9	Permanently restricted net assets	1,000,033.	28	1,045,956
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.		29	
1	30	Capital stock or trust principal, or current funds	wasanorii ban kun kurkusi (sii).	30	
1	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
:	32	Retained earnings, endowment, accumulated income, or other funds .		32	
1	33	Total net assets or fund balances	1,050,584.	33	1,017,868
	34	Total liabilities and net assets/fund balances	1,403,171.	34	1,479,780

Pal	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		44,3	881.
2	Total expenses (must equal Part IX, column (A), line 25)	2		16,1	
3	Revenue less expenses. Subtract line 2 from line 1	3		71,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		50,5	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
FOR STORY OF	33, column (B))	10	9	78,7	67.
LET	Mig Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			pt	Yes	No
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," exp	lain in		12.45	
_	Schedule O.		72.1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		NEW Y		EFI
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		202401		學樣的
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight			
	of the audit, review, or compilation of its financial statements and selection of an independent accour		2c	X	.T. 500 (121 F. 14
	If the organization changed either its oversight process or selection process during the tax year, expected the O.	olain in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth in	annii.	arcorni	THE STATE OF
	the Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	go the	3b		
	resource again or agence, explain with in conferme or and describe any steps taken to undergo such au	uits.	ועטן	I	

#### 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.

2018

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number LONG BEACH REACH, INC. 11-2225260 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see Instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

igi	· · · · · · · · · · · · · · · · ·						
	(Complete only if you checked t						ialify under
~	Part III. If the organization fails t	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	tion A. Public Support		·				
	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and			ŀ			
	membership fees received. (Do not						
	include any "unusual grants.")	3,022,554.	3,532,319.	3,672,757.	4,036,951.	3,815,757.	18,080,338.
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf		1				
3	The value of services or facilities	···					
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	3,022,554.	3.532.319.	3,672,757.	4.036.951.	3,815,757.	18,080,338.
5	The portion of total contributions by		1.5 No. 1 (15 (5 (5 ))	A		0.5.200 T.00	
	each person (other than a						
	governmental unit or publicly	<b>第三基的模型的</b>				33.00	
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)	Free 277-15-15064	recorde ances.		2000年1月1日 1日 1		
6	Public support. Subtract line 5 from line 4	The rest of the less place.		Sent tendanası			18,080,338.
	ion B. Total Support			par na sta koma jura		[444440] 2002 48440	110,000,330.
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7		3,022,554.				<del></del>	18,080,338.
8	Gross income from interest, dividends,	7,022,001.	0,002,019.	3701271311	170007501.	3701377371	10/000/330.
•	payments received on securities loans,						
	rents, royalties, and Income from						
	similar sources	145.	128.	173.	010	071	1 (25
9	Net income from unrelated business	140.	120.	1/3,	918.	271.	1,635.
•	activities, whether or not the business	,				į ·	
	is regularly carried on						
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI.)	٠.					
11	· · · · · · · · · · · · · · · · · · ·	Termosty is its process and	Musee Brook Blood	ata, ea la la sette de la	Sa different stader van de de de.	> NATABAR SIDER	
12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	/ooo inaturati			<b>直接的基础设置</b>		18,081,973.
13				al siniumi suumin	61641- 4	12	- 504(-)(0)
,,,	First five years. If the Form 990 is for the organization, check this box and stop her	e organization re	s inst, second	a, mira, iourm	, or min tax ye	ar as a sectio	n 501(c)(3)
Secti	organization, check this box and stop her on C. Computation of Public Suppor	t Porcentage		* 1 1 T E	• • • • •	<del></del>	▶ □
14	Public support percentage for 2018 (line 6			1 column (f)		14	00 00 %
15	Public support percentage from 2017 Sch	odula A. Dart I	lino 44	1, Coldinii (i))		15	99.99 % 99.99 %
16a	331/3% support test—2018. If the organic	zation did not	n mile 14 . check the hov	on line 12 on	d line 14 is 33	10	99.99.70
	box and stop here. The organization qual	ifies as a publi	cly supported	organization	14 1110 14 13 00	7370 OF THOLE,	CHECK THIS
b	331/3% support test—2017. If the organization	zation did not	chack a boy o	o lino 12 or 16	and line 15		ore sheet
	this box and <b>stop here.</b> The organization	qualifies as a r	ublick a pox o	ted organizati	a, and line to	18 33./370 OF III	Ore, crieck
17a							
ma	10%-facts-and-circumstances test—20	no. If the orga	nization did no	ot check a box	con line 13, 10	3a, or 16b, and	d line 14 is
	10% or more, and if the organization me	ets the "tacts-	and-circumsta	inces" test, ch	eck this box a	nd stop here.	Explain in
	Part VI how the organization meets the "I	acts-and-circu	mistances" tes	st. the organiz	cation qualifies	as a publicly	supported
•-	organization						
b	10%-facts-and-circumstances test—20	17. If the orga	nization did no	ot check a box	k on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization re-	uon meets the	racts-and-c	rcumstances"	test, check t	nis box and s	top here.
	Explain in Part VI how the organization m	ieets the "tacts	s-and-circums	tances" test.	i ne organizatio	on qualifies as	a publicly
18	supported organization	یا با -1 - با مامیلممرات	an line do	40-40-4			> 🗆
•	Private foundation. If the organization did instructions	a not check a p	ox on line 13,	10a, 16b, 1/a,	or 170, check	this box and :	see ▶ □
			- '		- • •		

### 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.)

Sect	ion A. Public Support	y under the te	ses listed het	ow, piease o	ompiete Fart	11.,	<u></u>
	ndar 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	(	(-) (-)	(0, 20.0	(4) 2011	(0) = 0 10	(1) ( ( ( ( )
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						<del></del>
	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			***************************************	ļ ·		
	organization without charge						
6.	Total. Add lines 1 through 5						
7a					-		
	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	The state of the s				N - 10 124 - 10 11 11 11 11 11 11 11 11 11 11 11 11	
	line 6.)	420000	an we there				
	on B. Total Support						
	dar 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.			,			
h					-		
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975 ,						
С	Add lines 10a and 10b						<del></del>
11	Net income from unrelated business						<del> </del>
• •	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 th	e organization	's first, second	d, third, fourth.	or fifth tax ve	ar as a section	501(c)(3)
	organization, check this box and stop her						
Section	on C. Computation of Public Suppor	t Percentage	)				
15	Public support percentage for 2018 (line 8	, column (f), di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2017 Sch	edule A, Part I	II, line 15 .		· · · · ·	16	%
	on D. Computation of Investment Inc					,	
17	Investment income percentage for 2018 (I	ine 10c, colum	n (f), divided b	y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2017	Schedule A, F	art III, line 17			18	%
19a	331/3% support tests—2018. If the organia 17 is not more than 331/3%, check this box a	zation did not i	cneck the box	on line 14, an	a line 15 is ma	ore than 331/3%	
b							
Ŋ	331/3% support tests 2017. If the organize line 18 is not more than 331/3%, check this b	audii ulu 110t Ch lox and ston he	ere. The organi-	ration qualifies	od, and ine 16 as a publish su	is more than 33	vayo, and
	Private foundation. If the organization did						
		a not officer a b	CA OIL III D 14,	10a, 01 180, 6	DOOR HID DOX ?	แนน จซซ และแนะเ	ions 🕨 📙

#### ParitiV **Supporting Organizations**

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

01	A A 11	Supporting		
SOUTION	/\ /\ /\	CHANAL PHINA	( ) CMANITATI	~~~
OCCHOIL	m. All		UHUMIZAN	11018

- 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 is class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supporte organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) an satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(E purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreig 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.
- 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(E purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and Eli 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 o benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributo (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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.)

		Yes	No
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e d	9a		
h	9b		1.2 1.2
t	9c	- 1	
r L			
	10a 10b	35	
<u>i</u> m Չ	90 or 9	90-EZ)	2018

Par	Supporting Overnitations (continued)			, ago
FFSTF	Supporting Organizations (continued)		Van	No
11	Has the organization accepted a gift or contribution from any of the following persons?	18,4857	Yes	IVO
a		7 34 5		
	below, the governing body of a supported organization?	11a	1025040	201915
b	· · · · · · · · · · · · · · · · · · ·	11b	<del> </del> -	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations	1114	l	l
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	(7/25/60) 30.22	10000	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	22,42,11	3
2	Did the organization operate for the benefit of any supported organization other than the supported	90 at 20.5		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	20,333		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
		لسيبم	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
Cast		1	<u>.</u>	
Seci	ion D. All Type III Supporting Organizations			<del></del>
1	Did the expenientian provide to each of the convent of some built of the first of t	5/207, 3/5	Yes	No
'	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	0.70% -0.000	l Vittinië Avid vir	1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		V000 //8	1944
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	8292. <b>1</b>		West of
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1 1994(\$%)	ONVER	· · · · · · · · · · · · · · · · · · ·
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		groß d	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	EN SAT	neolog.
3	By reason of the relationship described in (2), did the organization's supported organizations have a		3.76.2	10.0400 AV
	significant voice in the organization's investment policies and in directing the use of the organization's			110
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	Seattle day	*
<u>Secti</u>	on E. Type III Functionally Integrated Supporting Organizations	J		-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstruc	ctions	;).
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see ins	tructi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	3 (1) AGE		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			58 4.5
	those supported organizations and explain how these activities directly furthered their exempt purposes,		100	
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b	·	2a	151-080, 15	Derographic
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.			
3	Parent of Supported Organizations. Answer (a) and (b) below.	2b	를 (2월(2 <b>개</b> )	ga jaka
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		W.
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja	55.4	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	arabili I	

The state of the s		·	Page C
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gai	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organization.	g tr	ust on Nov. 20, 1970 (expla	nin in Part VI). See
Section A-Adjusted Net Income		(A) Prìor 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	···	1
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	37		mile business date.
instructions for short tax year or assets held for part of year):	100 A		195.49
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
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 <u>0.00</u> 1.00 0.00 0.00 0.00 0.00 0.00 0.00
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	A Second Second	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y in	tegrated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2018

Pali	Type III Non-Functionally Integrated 509(a)(	(3) Supporting Organ	<b>izations</b> (continued)			
Sect	Section D—Distributions					
1_	Amounts paid to supported organizations to accomplish					
2	Amounts paid to perform activity that directly furthers ex organizations, in excess of income from activity	orted				
3	Administrative expenses paid to accomplish exempt pur	poses of supported orga	anizations			
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	i.				
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	ch the organization is re	sponsive			
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount	-				
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-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					
а	From 2013					
b	From 2014			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
C	From 2015					
d	From 2016	n again ta each thought		Balana Carabi Carabi (1942)		
е	From 2017					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2018 distributable amount		大學、全人的學、文學、大學			
i	Carryover from 2013 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3l from 3f.			Asset personal and a second		
4	Distributions for 2018 from	ESTABLISHED BY				
	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. For result greater than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
7	Excess distributions carryover to 2019. Add lines 3j and 4c.	Tail Feld to the contraction of				
8	Breakdown of line 7:	(0.00 to 50 to				
а	Excess from 2014					
	Excess from 2015		en e			
	Excess from 2016	See a Citable Consider				
d	Excess from 2017					
е	Excess from 2018	方式包含的1000mm,2000mm,1000mm。				

Schedule A (Form 990 or 990-EZ) 2018

Raid 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.)
1	
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	NG BEACH REACH, INC,		11-2225260
EF	Organizations Maintaining Donor Ad	ised Funds or Other Similar Fur	nds 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) .	7-4-1	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		
•	funde are the experimentarion and donor	advisors in writing that the assets r	
	funds are the organization's property, subject to the		— · · · · · · · · · · · · · · · · ·
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gra	nt funds can be used
	only for charitable purposes and not for the bene	fit of the donor or donor advisor, or f	for any other purpose
REPORT	conferring impermissible private benefit?		· · · · · · 🔲 Yes 🗌 No
	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., recrea	tion or education) Preservation o	f a historically important land area
	☐ Protection of natural habitat		f a certified historic structure
	Preservation of open space		a document instants and detaile
2	Complete lines 2a through 2d if the organization he	ald a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.	na a quamea conservation contribute	
а	The body of the contract of th		Held at the End of the Tax Year
_			
b	Total acreage restricted by conservation easement	S	2b
Ç	Number of conservation easements on a certified h	nistoric structure included in (a)	2c
d	Number of conservation easements included in		
	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terr	minated by the organization during the
	tax year 🕨		
4	Number of states where property subject to conser	vation easement is located 🕨	
5	Does the organization have a written policy rec	arding the periodic monitoring, ins	pection, handling of
	violations, and enforcement of the conservation ear	sements it holds?	· · · · · · · · · · · Yes · No
6	Staff and volunteer hours devoted to monitoring, inspec		
	▶	rangi nanamig or moladoro, and omoroni	g construction casements during the year
7	Amount of expenses incurred in monitoring, inspecting	a handling of violations, and enforcing	appack ation apparents during the year
-	►\$	g, naroling of violations, and emotoring	conservation easements during the year
8	Does each conservation easement reported on line	2/d) shows entirely the requirements of	anotion 170/h\/4\/D\/\\
•	and section 170(h)(4)(B)(ii)?	= cal apose sensity in a reduite metric of	Section (70(1)(4)(b)(l)
9			
IJ	In Part XIII, describe how the organization reports of	onservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text of	the foothote to the organization's fin	ancial statements that describes the
	organization's accounting for conservation easeme		
		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 SFA	AS 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, ed	ucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	otnote to its financial statements that	describes these items.
b	If the organization elected, as permitted under SF	FAS 116 (ASC 958), to report in its i	revenue statement and halance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	ucation or research in furtherance of
	public service, provide the following amounts relatir	ng to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1		line di
	(ii) Assets included in Form 990, Part X		Р Ф
2	If the organization received or held works of art,	historical fragguese or other similar	accete for financial asia provide the
	following amounts required to be reported under SF	AS 116 (ASC 958) relating to those its	assets for infancial gain, provide the
9			
a	Revenue included on Form 990, Part VIII, line 1 .		· · · • \$
<u> </u>	Assets included in Form 990, Part X		<u> ▶ \$</u>

	lule D (Form 990) 2018				Page
Pa	Organizations Waintaining	Collections of Art, F	listorical Treasure	es, or Other Similar A	ssets (continued
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and other re	cords, check any of	the following that are a	significant use of i
а	☐ Public exhibition	C	I ☐ Loan or excha	inge programs	
d	Scholarly research	€			
¢	Preservation for future generations				
4	Provide a description of the organizati XIII.	ion's collections and ex	plain how they furth	er the organization's exe	mpt purpose in Pa
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive donati than to be maintained a	ons of art, historical s part of the organiz	treasures, or other simi	
Re	Escrow and Custodial Arra	ngements.	, ., ., ., ., ., ., ., ., ., ., ., ., .,	· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization 990, Part X, line 21.				
1a	Is the organization an agent, trustee, included on Form 990, Part X?	custodian or other inte	rmediary for contrib	utions or other assets r	not □ Yes □ N
b	If "Yes," explain the arrangement in Pa				<u> </u>
		·	v		\mount
С	Beginning balance			. 1c	
d	Additions during the year			. 1d	
е	Distributions during the year			. le	
f	Ending balance			. 1f	
2a	Did the organization include an amount	t on Form 990, Part X, li	ne 21, for escrow or	custodial account liabilit	v? ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Par	rt XIII. Check here if the	explanation has bee	n provided on Part XIII .	
Paj	Endowment Funds.				
	 Complete if the organization a 	answered "Yes" on Fo	orm 990, Part IV, li	ne 10.	
			Prior year (c) Two ye		k (e) Four years back
ia	Beginning of year balance ,				
b	Contributions			· ·	
C	Net investment earnings, gains, and losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the	e current year and halar	oce (line to column	(a)) hold on	
а	Board designated or quasi-endowment	▶ %	ice (inte 19, commit	ajj neju as.	
b	Permanent endowment ▶	%			
c	Temporarily restricted endowment ▶	[^] %			
	The percentages on lines 2a, 2b, and 2c				
3a	Are there endowment funds not in the porganization by:	possession of the organ	nization that are held	I and administered for th	(
	•	v			Yes No
	()				3a(i)
b	(ii) related organizations	oniversions listed as			3a(ii)
4	Describe in Part XIII the intended uses o	anizations listed as requ	lired on Schedule Ri		3b
Gelai	Land, Buildings, and Equipm	n the organization's end	owment tunas.	****	
101-110	Complete if the organization a	nowarad "Vaa" on Ea	en OOO Doubly the	- 44- O F 000	D 1 V II 40
	Complete if the organization a Description of property	(a) Cost or other basis			
	ecomplion of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
la	Land	0.	13,750.		13,750.
	Buildings	0.	211,082.	184,628.	
	Leasehold improvements		1,045,943.		26,454.
	Equipment		243,170.	37,650. 243,170.	1,008,293.
e	Other		243,170.	243,170.	0.
	····	•	1	, '	

1,048,497.

(Paria)(())					
· · · · · · · · · · · · · · · · · · ·	Complete if the organization (a) Description of security or	category	Form 990, Part IV, Iin (b) Book value		990, Part X, line 12.
	(including name of sec	urity)			of-year market value
	al derivatives		1		
	-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.) 🌬			
PERMIN					
 ,	Complete if the organization		Form 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of invest	ment	(b) Book value		od of valuation: of-year market value
145		· · · · · · · · · · · · · · · · · · ·		Cost or end-	or-year market value
(1)					
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column	(b) must equal Form 990, Part X, col. (B) line	13.) 🕪		可能的企业的	
Parvix	Other Assets.				
	Complete if the organizatio	n answered "Yes" on F (a) Description	orm 990, Part IV, line	e 11d. See Form	
(1)		(a) Description			(b) Book value
(2)					
(3)					
(4)			·		
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Pai	rt X, col. (B) line 15.)			
E E E E	Other Liabilities.				
	Complete if the organization	n answered "Yes" on F	orm 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
1.	line 25. (a) Description of liability	(b) Book volum	. Cade viewacae	Andreas (1986) and Andrew Comment	ari anda a a a a a a a a a a a a a a a a a
(1) Federal in		(b) Book value	•		
(2)	oon,o tanoo				
(3)					
(4)					
(5)					
(6)					
(7)				the first of the second second	
(8)					
(9)					
) must equal Form 990, Part X, col. (B) line 2				
2. Liability for	uncertain tax positions. In Part XIII	provide the text of the foo	tnote to the organization'	's financial statement	s that reports the
organization's	liability for uncertain tax positions	under FIN 48 (ASC 740). C	heck here if the text of th	e footnote has been	provided in Part XIII

Pari	STEP Provident P	1 18 511 300	F	
			Retur	n.
	Complete if the organization answered "Yes" on Form 990, Total revenue, gains, and other support per audited financial statements		1 1	2 044 301
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		[22:22/001]	3,844,381.
a	Net unrealized gains (losses) on investments	0-1		
b	Donated services and use of facilities	2a 2b	-	
c	Recoveries of prior year grants	20		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	20	2e	
3	Subtract line 2e from line 1		3	2 044 201
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	<i>i</i> . <i>i</i>	100	3,844,381.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b -17, 194.		
c	Add lines 4a and 4b		4c	-17,194.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5	
Effi	Reconciliation of Expenses per Audited Financial Staten			3,827,187.
1055(0.952)\$(7)	Complete if the organization answered "Yes" on Form 990,			
1	T-1-1	tativ, mo iza.	1	3,933,392.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			3,333,332.
a	Donated services and use of facilities	2a	4.59	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	zu	2e	
3	Subtract line 2e from line 1		3	3,933,392.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		0.759	3,933,392,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7.1	
b	Other (Describe in Part XIII.)	4b -17,194.		
	A -f-1 U		10	17 104
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		4c	-17,194. 3,916,198.
Peli	30 Supplemental Information.	0 10.7 1 1 1 1 1 1 1	<u> </u>	3,910,190.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4. Part IV lines 1h and 2h	· Part \	/ line 1. Part Y line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	formati	ion.
	, , , , , , , , , , , , , , , ,	to provide any administration	. oimaa	
Pt XI	I, Line 4b: FUND RAISING COSTS REPORTED ON PAGE 9	LINE 8B		•
Pt XI	, Line 4b: FUND RAISING COSTS REPORTED ON PAGE 9	LINE 8B		
Pt XI	, Line 4b: FUND RAISING COSTS			
		- 4		

		, = = q = 0 + 10 - 11 - 12 - 12 - 12 - 12 - 12 - 12 -		
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

Page Supplemental Information (continued)						
Parr XIII	Supplemental Information (continued)					
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#### SCHEDULE G (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundralsing or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number LONG BEACH REACH, INC, 11-2225260 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. indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in (iii) Dld fundraiser have custody or control of contributions? (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (ii) Activity or entity (fundraiser) (or retained by) organization from activity col. (i) Yes Νo 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

E)	agwille	Fundraising Events. Co than \$15,000 of fundraisi gross receipts greater tha	ng event contributions	ion answered "Yes" or and gross income on	i Form 990, Part IV, li Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
			(a) Event #1 BRUNCH (event type)	(b) Event #2 JOURNAL (event type)	(c) Other events 5 (total number)	(d) Total events (add col. (a) through col. (o))
Revenue	1	Gross receipts	9,200.	13,650.	22,968.	45,818.
	3	Less: Contributions Gross income (line 1 minus line 2)	9,200.	13,650.	22,968.	45,818.
	4	Cash prizes				
	5	Noncash prizes				-
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	8,714.	900.	7,580.	17,194.
konsava	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		17,194. 28,624.
i.E	ië alli	Gaming. Complete If th \$15,000 on Form 990-E2	e organization answe Z, line 6a.	ered "Yes" on Form 9	90, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (o))
ď	1	Gross revenue				
Sesu	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .		- N		n jaku dagawa kapan sa sakung bahan kapan bah
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad				
	8	Net gaming income summary	. Subtract line 7 from li	ne 1, column (d)		
9 8	ı İsti	ter the state(s) in which the org he organization licensed to co No," explain:	nduct gaming activities	in each of these states?	***************************************	
10a	· Wei	re any of the organization's ga	ming licenses revoked,		ed during the tax year	? . □Yes □No

Sched	ule G (Form 990 or 990-EZ) 2018
11	Does the organization conduct gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization \( \) \( \) and the
С	amount of gaming revenue retained by the third party ► \$ 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:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
it in	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.
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REV 10/17/18 PRO

Schedule G (Form 990 or 990-EZ) 2018

BAA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018 Open to Public Inspection

OMB No. 1545-0047

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

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

LONG BEACH REACH, INC,	11-2225260			
Pt XI: UNEMPLOYMENT FUND WAS USED AND TERMINATED. AND NEW FUND WAS	SET UP FOR			
THE CAPITAL IMPROVEMENT PROJECT.				
Pt VI, Line 11b: DISCUSSED AT BOARD MEETINGS REVEIW AND COMPARE T	O GENERAL LEDGER			
Pt VI, Line 12c: ANNUAL DISCUSSION AT BOARD MEETING	-hh			
Pt VI, Line 15a: DISCUSSION AT ANNUAL BOARD MEETING	***************************************			
Pt IX, Line 24e:				
Description: DUES & SUBSCRIPTIONS				
Total: \$3,150				
Program services: \$3,150				
Management and general: \$0				
Fundraising: \$0				
Description: MAINTENANCE & REPAIRS				
Total: \$4,293				
Program services: \$4,293				
Management and general: \$0				
Fundraising: \$0				
Description: POSTAGE				
Total: \$4,757				
Program services: \$4,757				
Management and general: \$0				
Fundraising: \$0				
Description: EQUIPMENT LEASING				
Total: \$24,993				
Program services: \$24,993				
Management and general: \$0				

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
LONG BEACH REACH, INC,	11-2225260
Fundraising: \$0	
Description: TELEPHONE	
Total: \$23,691	
Program services: \$22,006	
Management and general: \$1,685	
Fundraising: \$0	P
Description: EQUIPMENT	
Total: \$11,553	
Program services: \$11,553	
Management and general: \$0	
Fundraising: \$0	
Description: DONATION & GIFTS	
Total: \$1,398	
Program services: \$1,398	
Management and general: \$0	
Fundraising: \$0	
Description: BANK CHARGES	
Total: \$3,816	N
Program services: \$3,816	***************************************
Management and general: \$0	NADALIS
Fundraising: \$0	
·	

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

▶ File a separate application for each return.▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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

filing of th	ils form, visit www.irs.gov/e-file-providers/e-fil	e-for-chariti	es-and-non-profits.	mstructions). For mo	re de	tans on ti	ne electronii
Automat	tic 6-Month Extension of Time. Only sub	omit origina	al (no copies neede	ed).			
All corpor must use	ations required to file an income tax return oth Form 7004 to request an extension of time to	her than For file income	m 990-T (including 1 tax returns.	120-C filers), partne	rships	, REMIC	s, and trust
				Enter filer's identifyir	ng nui	nber, see	instructions
Type or	Name of exempt organization or other filer, see	instructions.		Employer identification	n num	umber (EIN) or	
print	LONG BEACH REACH, INC,			11-2225260			
File by the	Number, street, and room or suite no. If a P.O.	box, see instr	x, see instructions. Social security num			V)	
due date for filing your	e date for 2-12 WEST PARK AVENUE, #200						
return, See	City, town or post office, state, and ZIP code. F	or a foreign a	iddress, see instruction	s.			
instructions,	LONG BEACH NY 11561						
Enter the I	Return Code for the return that this application	n is for (file a	a separate applicatio	n for each return) .			. 0 1
Applicati	ion	Return	Return Application				Return
Is For		Code	Is For				Code
	or Form 990-EZ	01	Form 990-T (corpo	ration)			07
Form 990		02	Form 1041-A			*****	08
	0 (individual)	03	Form 4720 (other t	20 (other than individual)			09
Form 990		04	Form 5227	m 5227			10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	-T (trust other than above)	06	Form 8870			12	
If the orgIf this is ffor the who	ne No. ► (516) 889-2332 anization does not have an office or place of I for a Group Return, enter the organization's fo ble group, check this box ► □ . If the names and EINs of all members the extens	business in t ur digit Grou f it is for part	up Exemption Numb	neck this box er (GEN)		. If thi	is is
the ►∑	quest an automatic 6-month extension of time organization named above. The extension is f	or the organ	nization's return for:				
2 If th	tax year beginning e tax year entered in line 1 is for less than 12 is					, 20	***************************************
3a If th any	is application is for Forms 990-BL, 990-PF, nonrefundable credits. See instructions.	990-T, 4720), or 6069, enter the	tentative tax, less	3a	\$	0.
estir	is application is for Forms 990-PF, 990-T, nated tax payments made. Include any prior y	ear overpay	ment allowed as a d	redit.	3b	\$	0.
c Bala usin	ance due. Subtract line 3b from line 3a. Inc g EFTPS (Electronic Federal Tax Payment Sys	lude your p stem). See ir	ayment with this fo	rm, if required, by	3c	\$	0.
Caution: If you instructions.	ou are going to make an electronic funds withdrawa	al (direct debit	t) with this Form 8868,	see Form 8453-EO and	Form	8879-EO	for payment