# CHRIS 180, INC.

PUBLIC INSPECTION COPY
For the Year Ended
December 31, 2021

# **TAX RETURNS**



# CHRIS 180, INC. INSTRUCTIONS FOR FILING FORM 8879-TE

# IRS E-FILE SIGNATURE AUTHORIZATION FOR FORM 990 FOR THE YEAR ENDED DECEMBER 31, 2021

THE ORIGINAL IRS E-FILE SIGNATURE AUTHORIZATION FORM SHOULD BE SIGNED (USE FULL NAME) AND DATED BY AN AUTHORIZED OFFICER OF THE ORGANIZATION.

RETURN YOUR SIGNED IRS E-FILE SIGNATURE AUTHORIZATION FORM 8879-TE TO:

SMITH & HOWARD, P.C. 271 17TH STREET, NW SUITE 1600 ATLANTA GA 30363

THERE IS NO TAX DUE WITH THE FILING OF THIS RETURN.

AN ADDITIONAL COPY OF THE RETURN SHOULD BE FILED WITH: GEORGIA DEPARTMENT OF REVENUE P.O. BOX 740395
ATLANTA, GA 30374-0395

DO NOT SEPARATELY FILE FORM 990 WITH THE INTERNAL REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN. WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN, WHICH IS DUE ON OR BEFORE NOVEMBER 15, 2022. WE WOULD APPRECIATE YOU RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE INTERNAL REVENUE SERVICE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

## Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning 01/01/2021 and ending 12/31/2021

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not send to the IRS. Keep for your records.
 ▶ Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EIN or SSN 58-1430183 CHRIS 180, INC. Name and title of officer or person subject to tax KATHERINE COLBENSON, PRESIDENT AND CEO Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . . . 1b Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9). . . . . . . . . . . . . . . . 2b Form 1120-POL check here . > b Tax based on investment income (Form 990-PF, Part V, line 5). . . . . 4b Form 990-PF check here 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . . 6b 7a Form 4720 check here Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) .........8b Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) . . . . . . . . . . . . . . . . 9b Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) .10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that | X | I am an officer of the above entity or | I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X I authorize SMITH & HOWARD, to enter my PIN 11 | 7 | 2 | 8 | 6 | as my signature Enter five numbers, but **ERO firm name** do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

67983858125

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶

Date ► 11/15/2022

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2021)

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

A F	or th	e 202	1 calendar year, or tax year beginning and	ending					
_			C Name of organization		D Employer ide	entificatio	n num	ber	
Вс	heck if a	pplicable:	CHRIS 180, INC.						
	Addre		Doing Business As		58-1430	1183			
	7 '	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/	/suite	E Telephone no				
	+	l return	1030 FAYETTEVILLE ROAD, SUITE B		(404)48	R6 – 90	34		
	+	inated	City or town, state or province, country, and ZIP or foreign postal code		(101)10	50 50	<u> </u>		
	Amer				<b>G</b> Gross receipt	te \$	20	072	,282.
	returi Appli	n cation	ATLANTA, GA 30316  F Name and address of principal officer: KATHERINE COLBENSON		H(a) Is this a grou			Yes	X No
	pendi	ing	TOTAL COMPANY	1.6	subordinates	?	$\vdash$		$\equiv$
_	_		1030 FAYETTEVILLE ROAD, SUITE B, ATLANTA, GA 303		H(b) Are all subord			Yes	No
		empt st		527	If "No," attac			uons)	
_			WWW.CHRIS180.ORG		H(c) Group exemp				
$\overline{}$				Year of format	tion: 1981 <b>M</b>	State of le	egal do	micile:	GA
P	art I	-	mmary						
	1		y describe the organization's mission or most significant activities: $\_$ <u>TO</u> <u>HEAL</u> <u>C</u>			HEN F	AMIL	IES	<u>-</u>
Se		AND	BUILD COMMUNITY. CHRIS IS AN ACRONYM FOR OUR VAI	LUES: CR	EATIVITY,				
nar		HON	OR, RESPECT, INTEGRITY, AND SAFETY.						
Governance	2		$\kappa$ this box $lacktriangle$ if the organization discontinued its operations or disposed of m			S			
တိ	3	Numb	per of voting members of the governing body (Part VI, line 1a)			3			29
<b>ფ</b>	4	Numb	per of independent voting members of the governing body (Part VI, line 1b)			4			29
ij	5		number of individuals employed in calendar year 2021 (Part V, line 2a)			5			648
Activities &	6		number of volunteers (estimate if necessary)			6			450
ĕ	7a	Total	unrelated business revenue from Part VIII, column (C), line 12			7a			
			nrelated business taxable income from Form 990-T, line 34			7b			NONE
					Prior Year		Curr	ent Ye	ar
4	8	Contr	ibutions and grants (Part VIII, line 1h)	$\neg$	10,988,56	55.	10,	381	,080.
Revenue	9	Progra	am service revenue (Part VIII, line 2g)  COPY FOR  PUBLIC INSPEC		20,912,63				,758.
eve	10	Invest	tment income (Part VIII, column (A), lines 3, 4, and 7d)	TION	331,55				,144.
2	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-104,69		_		,593.
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		32,128,06				,389.
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		14,19				,392.
	14		its paid to or for members (Part IX, column (A), line 4)			ONE			NONE
'n	4.5		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		19,931,91		21.	439	,271.
Expenses	16a		ssional fundraising fees (Part IX, column (A), line 11e)			ONE			NONE
ē	h		fundraising expenses (Part IX, column (D), line 25) ▶ 1,359,152.						
ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,557,89	14		602	,334.
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		28,504,00				,997.
			nue less expenses. Subtract line 18 from line 12		3,624,05		50,		,608.
- S	19	Kevei	rue less expenses. Subtract line to nom line 12		ning of Current Y		Fnd	of Yea	
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		28,396,76	_			
\sse	24		, , , , , , , , , , , , , , , , , , , ,	• • •					<u>,022.</u>
ng t	21 22		liabilities (Part X, line 26) ssets or fund balances. Subtract line 21 from line 20.	• • •	7,209,92				<u>,790.</u> ,232.
	rt II		gnature Block		21,186,84	.0.1	ZI,	110	, 232.
			of perjury, I declare that I have examined this return, including accompanying schedules and	d statements of	and to the best of	my know	ylodgo	and b	oliof it is
			complete. Declaration of preparer (other than officer) is based on all information of which prep			illy kilov	vieuge	and be	ilei, it is
Sig	n		Signature of officer		Date				
He									
			Type or print name and title						
		Print/	Type or print name and title  Type preparer's name  Preparer's signature  Dat	te		if PTIN	l		
Paic	i		V. L. Jima ha a		Check	"			
	parer			1/15/202	_ <u> </u>	1 - 0	1372		
	Only		s name SMITH & HOWARD, P.C.		Firm's EIN		1250		
			saddress > 271 17TH STREET, NW SUITE 1600 ATLANTA, GA 30363		Phone no.		-874		
_			cuss this return with the preparer shown above? (see instructions)		<u> </u>		X Ye		No
For	Pape	rwork	Reduction Act Notice, see the separate instructions.				Forr	n <b>99</b> (	<b>)</b> (2021)

58-1430183

CHRIS 180, INC. Form 990 (2021) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III 1 Briefly describe the organization's mission: SEE SCHEDULE O Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?..... If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. **4a** (Code: ) (Expenses \$ 10,644,777. including grants of \$ 685,392. ) (Revenue \$ SEE SCHEDULE O 4b (Code: ) (Expenses \$ 5,073,439. including grants of \$ SEE SCHEDULE O ) (Expenses \$ 4c (Code: 9,185,610. including grants of \$ 6,143,345. SEE SCHEDULE O 4d Other program services (Describe on Schedule O.) SEE SCHEDULE O (Expenses \$ 1,095,913. including grants of \$ ) (Revenue \$ 903,048.

**4e** Total program service expenses ▶ 25.999.739 CHRIS 180, INC.

Form 990 (2021) Page **3** 

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	.		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
•	VII, VIII, IX, or X, as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	- · · u	- 21	
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	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	14b		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		X
10	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			- 21
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Form 990 (2021) Page **4** 

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		21
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		
C		240		
انہ	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
•	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			21
JZ	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33	v	
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	X	
34		24	v	
25-	or IV, and Part V, line 1	34	X	37
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> : All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
ISA	reportable gaming (gambling) winnings to prize winners?	1c	Х	
154		_	$\alpha \alpha \alpha$	

CHRIS 180, INC. 58-1430183 Form 990 (2021)

Form 9	990 (2021)		F	Page <b>5</b>
Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 648			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	$See \ instructions \ for \ filling \ requirements \ for \ FinCEN \ Form \ 114, \ Report \ of \ Foreign \ Bank \ and \ Financial \ Accounts \ (FBAR).$			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<b>-</b>		
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		v
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	70		v
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X 
t 	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g 7 h		
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 11		
0	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	,		3.7
	excess parachute payment(s) during the year?	15		X
4.6	If "Yes," see the instructions and file Form 4720, Schedule N.	16		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

Part VI

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

Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	29			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lations	ship with			
	any other officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or u	nder t	he direct			
	supervision of officers, directors, trustees, or key employees to a management company or other	persor	?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was f			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's			5		_X_
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to e			70		v
_	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval			7b		Х
	stockholders, or persons other than the governing body?			7.5		21
8	Did the organization contemporaneously document the meetings held or written actions und	ertake	en during			
а	the year by the following: The governing body?			8a	х	
a b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot					
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Int	ernal	Revenue	Code	_	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		_X_
b	If "Yes," did the organization have written policies and procedures governing the activities of		•	40.		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	•		10b 11a	v	
11a		iling th	e form? .	па	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			12a	х	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>				- 25	
D	rise to conflicts?		_	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the p					
	describe on Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review at	nd app	oroval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	n and	decision?			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar		•	16a		v
	with a taxable entity during the year?			Toa		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?			16b		
Secti	ion C. Disclosure				ı	
17	List the states with which a copy of this Form 990 is required to be filed ▶ GA,					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable)	. 990.	and 990-T	(sect	ion 5	01(c)
-	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap	ply.		,	,	(-)
	X   Own website   Another's website   X   Upon request   Other (explain on Society)	chedul	<i>⇒</i> O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents	nents,	conflict of	f inter	est p	olicy,
	and financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's	books	and record	s 🕨		
	JUAN FIGUEROA 1030 FAYETTEVILLE ROAD ATLANTA, GA 30316				000	(2021)

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

Name and title	hours per week (list any hours for related organizations below dotted line)	office Individua	s pe	rson	e than or thust Highest compensated employee	an	Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	Estimated amount of other compensation from the organization and related organizations
(1) KATHY COLBENSON	40.00								
PRESIDENT & CEO	0.10		Х				296,829.	NONE	37,442.
(2) CINDY SIMPSON	40.00						230,023.	1101112	3,,112.
COO (~9/21/2021)	NONE		Х				200,201.	NONE	22,627.
(3) SHEILA KATZ COHEN	40.00						, , , , ,	<del>-</del>	,
CFO	6.00		Х				171,301.	NONE	9,450.
(4) QUEIE BARNETT	40.00								
CHIEF PEOPLE OFFICER	NONE				Х		109,933.	NONE	21,907.
(5) ELIZABETH GOLDBERG	40.00								
CHIEF DEVELOPMENT OFFICER	NONE				Х		115,874.	NONE	11,230.
(6) BRITTNEY WALTERS	40.00								
VP SCHOOL-BASED MENTAL HEALTH	NONE				Х		107,818.	NONE	9,538.
(7) CHAUNDRA LUCKETT	40.00								
CHIEF MARKETING OFFICER	NONE				X		101,275.	NONE	8,927.
(8) JUAN FIGUEROA	40.00								
COO (10/2021~)	NONE		Х				72,000.	NONE	NONE
(9) JULIA HOUSTON	1.00								
CHAIR	NONE	X					NONE	NONE	NONE
(10) JAY BERNATH	1.00								
VICE CHAIR	NONE	X					NONE	NONE	NONE
(11) APRIL ESTES	1.00								
TREASURER	NONE	X					NONE	NONE	NONE
(12) CYRIL TURNER	1.00								
SECRETARY	NONE	X					NONE	NONE	NONE
(13) ANA G. AMATO	1.00								
TRUSTEE	NONE	X					NONE	NONE	NONE
(14) GABE BANKS	1.00	-							
TRUSTEE	NONE	X					NONE	NONE	NONE Form <b>990</b> (2021)

Form **990** (2021)

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	olgr	ve	es,	and F	Higi	hest Compensat	ed Employ	ees (c	ontinue		age <b>8</b>
(A)	(B)	ĺ			C)			(D)	(E)			(F)	
Name and title	Average	(do l	aat ak		ition	than a	no	Reportable	Reporta			timated	
	hours per week (list any	,				e than o is both		compensation from	compensation related			ount of	
	hours for					or/trust		the	organizat		com	oensatio	'n
	related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	High empl	Former	organization	(W-2/1099-	MISC)		om the anization	1
	below dotted	ridua	tutio	èr	emp	est o	ਜੁ	(W-2/1099-MISC)			•	related	
	line)	or tr	nal		loye	e om					orga	nization	S
		stee	:rust		Ф	oens							
			ee			Highest compensated employee							
15) ISYS CAFFEY-HORNE	1.00												
TRUSTEE	NONE	X						NONE		NONE		1	NONE
16) DAN DIFFLEY	1.00	-											
TRUSTEE	NONE	X						NONE		NONE		1	NONE
17) EMILY CHAMBERS	1.00											_	
TRUSTEE	NONE	X						NONE		NONE		1	NONE
18) LENORE CUSICK	1.00												
TRUSTEE	NONE	X						NONE		NONE		1	NONE
19) TODD ELLIS TRUSTEE	1.00 NONE							NONE		NIONIE		7.	NTO NTE
	1.00	X						NONE		NONE		Г	NONE
20) DEIRDRA GLOVER TRUSTEE	NONE	X						NONE		NONE		7	NONE
21) KIMBERLEY EUSTON	1.00							NONE		NONE			NOINE
TRUSTEE	NONE	X						NONE		NONE		1	NONE
22) ROBERT "BO" KEATLEY	1.00							INOINE		INOINE			NOINE
TRUSTEE	NONE	X						NONE		NONE		ľ	NONE
23) DOB KICHT	1.00							1,01,1		-110212			
TRUSTEE	NONE	X						NONE		NONE		1	NONE
24) PAULA "LALA" LARSON	1.00												
TRUSTEE	NONE	Х						NONE		NONE		1	NONE
25) VALARIE MACKEY	1.00												
TRUSTEE	NONE	Х						NONE		NONE		1	NONE
1b Sub-total							<b>&gt;</b>	1,175,231.		NONE	1	L21,1	L21.
c Total from continuation sheets to Part VII, S	ection A						$\blacktriangleright$	NONE		NONE		1	NONE
d Total (add lines 1b and 1c)							<b>&gt;</b>	1,175,231.		NONE	1	L21,1	L21.
2 Total number of individuals (including but not		hose	liste	d al	bove	e) who	o re	ceived more than	\$100,000 c	of			
reportable compensation from the organization	n ▶					7							
												Yes	No
3 Did the organization list any former office						-		•	•				
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ina	lividu	ual							3		
4 For any individual listed on line 1a, is the	sum of rep	ortab	ole d	om	per	satio	n ai	nd other compens	sation from	the			
organization and related organizations gro					) If	"Yes	5,"	complete Schedu	le J for s	such	4		
5 Did any person listed on line 1a receive or					fron	n anv	un	related organization	on or indivi	dual			
for services rendered to the organization? If "Yo											5		
Section B. Independent Contractors													
1 Complete this table for your five highest common compensation from the organization. Report of year.													
(A)								(B)			(C)		
Name and business add	dress							Description of se	rvices	С	ompens	ation	

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

<sup>2</sup> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

Form 990 (2021) Page **8** 

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employe	es (c	ontinued)
(A) Name and title	(B) Average hours per week (list any hours for	(do i	not ch	Pos neck ss pe	C) sition more	e than o is both or/trust	ne an	(D)  Reportable compensation from the	(E) Reportable compensation from related organizations	le n from	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		from the organization and related organizations
26) MANEY MAZLOOM	1.00										
TRUSTEE	NONE	X						NONE	]	NONE	NONE
27) LORI B. CHENNAULT	1.00										
TRUSTEE	NONE	Х						NONE	]	NONE	NONE
28) ARAYA MESFIN	1.00										
TRUSTEE	NONE	X						NONE	1	NONE	NONE
29) MARYBETH LEAMER	1.00										
TRUSTEE	NONE	Х						NONE	]	NONE	NONE
30) SUSAN O'FARRELL	1.00										
IMMEDIATE PAST CHAIR	NONE	X						NONE	]	NONE	NONE
31) TERRY RUSSELL	1.00										
TRUSTEE	NONE	Х						NONE	]	NONE	NONE
32) MARIA SMITH	1.00										
TRUSTEE	NONE	X						NONE	]	NONE	NONE
33) STEVE T. TEDDER	1.00										
TRUSTEE	NONE	Х						NONE	]	NONE	NONE
34) REBECCA WOODS	1.00										
TRUSTEE	NONE	X						NONE	]	NONE	NONE
35) CONDACE PRESSLEY	1.00										
TRUSTEE	NONE	X						NONE	]	NONE	NONE
36) MICHAEL W. LAMMONS	1.00										
TRUSTEE	NONE	X						NONE	]	NONE	NONE
to Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)  Total number of individuals (including but not	limited to t						► ► • re	eceived more than	\$100,000 of	:	
Translation from the organization from the organization is any former office employee on line 1a? If "Yes," complete Sched.	er, directo										Yes No
organization and related organizations gro	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.										
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You have been serviced for the organization of the or											5
Complete this table for your five highest compensation from the organization. Report of year.											
(A) Name and business add	dress							<b>(B)</b> Description of se	ervices	С	<b>(C)</b> ompensation

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

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A) Name and title	Name and title  Average hours per week (list any hours for  Average hours per week (list any hours for hours for  Average hours per week (list any hours for hours for  Average hours per week (list any hours for hours for		( <b>D)</b> Reportable compensation from the	(E) Reporta compensati relate organiza	on from ed	(F) Estimated amount of other compensation					
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
37) SHEILA E. RAY	1.00										
TRUSTEE	NONE	Х						NONE		NONE	NONE
		-									
	+										
	+										
		-									
	+										
1b Sub-total c Total from continuation sheets to Part VII, S	Section A						<b>&gt;</b>				
d Total (add lines 1b and 1c)							o re	ceived more than	\$100.000	of	
reportable compensation from the organization		11036	liste	u a	DOV	S) WIII	J 16	cerved more man	φ100,000	OI .	
											Yes No
3 Did the organization list any former office	cer, directo	or, or	tru	ıste	e,	key e	emp	loyee, or highest	compens	ated	
employee on line 1a? If "Yes," complete Scheo	lule J for su	ch ina	lividu	ual							3 X
4 For any individual listed on line 1a, is the	sum of rep	oortab	ole c	om	per	satio	n ai	nd other compens	ation from	the	
organization and related organizations gr individual											4 X
5 Did any person listed on line 1a receive or											7 11
for services rendered to the organization? If "Y											5 X
Section B. Independent Contractors											
1 Complete this table for your five highest con compensation from the organization. Report year.											
(A) SEE SCHEDULE O Name and business ad	dress							(B) Description of se	rvices	(	<b>(C)</b> Compensation
							+				
							+				
2 Total number of independent contractors (i more than \$100,000 in compensation from the				nite	d to	thos	se li	sted above) who	received		

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### Part VIII Statement of Revenue

ı aı	't VII	Statement of Revenue Check if Schedule O contains a response	se or note to an	/ line in this Part ∖	/		
		C.I.O.I. II. C.I.O.I. C. C.I.O.II. II. II. C.I.O.II.		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts	1a	Federated campaigns 1a	230,000.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
ξĞ	С	Fundraising events 1c	783,776.				
ifts ar /	d	Related organizations 1d					
a,ïE	е	Government grants (contributions) 1e	4,982,945.				
Sir	f	All other contributions, gifts, grants,					
uti		and similar amounts not included above . 1f	4,384,359.				
흕	g	Noncash contributions included in					
o de		lines 1a-1f	876,833.				
g 9	h	Total. Add lines 1a-1f		10,381,080.			
			Business Code				
ဗ	2a	GRANTS AND CONTRACTS INCOME	900099	19,648,783.	19,648,783.		
Program Service Revenue	b	RENTAL INCOME	531110	476,976.	476,976.		
Sun	c	TRAINING PROGRAM REVENUE	900099	177,480.	177,480.		
am	d	OTHER PROGRAM FEES	900099	42,519.	42,519.		
Pg	e						
P	f	All other program service revenue					
	g	Total. Add lines 2a-2f		20,345,758.			
	3	Investment income (including dividends,	1				
	•	other similar amounts)		125,456.			125,456.
	4	Income from investment of tax-exempt bond		NONE			
	5	Royalties	•	NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c NONE	NONE				
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a	688.				
ø	h	Less: cost or other basis					
evenue	~	and sales expenses 7b	NONE				
eve	ء ا	Gain or (loss) 7c	688.				
	d	Net gain or (loss)		688.	688.		
Other R		Gross income from fundraising					
ŏ	Оа	events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18	20,300.				
	h	Less: direct expenses	222,893.				
	b	Net income or (loss) from fundraising events		-202,593.			-202,593.
		Gross income from gaming					·
	9a	activities. See Part IV, line 19 9a	NONE				
	h	Less: direct expenses 9b	NONE				
	b	Net income or (loss) from gaming activities		NONE			
	10a	Gross sales of inventory, less returns and allowances	NONE				
			NONE				
	b	Less: cost of goods sold  Net income or (loss) from sales of inventory		NONE			
	Ť		Business Code	NONE			
snc (		•	Daoiness Oude				
ne Jue	11a						
alla Ver	b						
Miscellaneous Revenue	С	All other construction					
Ξ	d	All other revenue		3703			
	<u>е</u>			NONE	20 245 445		77 107
	12	Total revenue. See instructions	🟲 📗	30,650,389.	20,346,446.		-77,137.

# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a resp				
Do	not include amounts reported on lines 6b, 7b,	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	(D) Fundraising
8b,	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	81,537.	81,537.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	603,855.	603,855.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and	77077			
	foreign individuals. See Part IV, lines 15 and 16	NONE			
	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,	900 002	600 002	00 465	20 625
_	trustees, and key employees	809,903.	698,803.	90,465.	20,635.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	16,940,033.	14,718,044.	1,779,012.	442,977.
		178,177.	154,806.	18,712.	4,659.
ŏ	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	110,111.	134,000.	10,712.	4,039.
^	Other employee benefits	2,189,308.	1,902,141.	229,917.	57,250.
10	Payroll taxes	1,321,850.	1,148,466.	138,818.	34,566.
11	•	1,321,030.	1,110,100.	130,010.	31,300.
	Management	165,245.	165,245.		
	Legal	4,642.	103/213.	4,642.	
	Accounting	45,173.		45,173.	
	Lobbying	23,500.	23,500.	20,2101	
	Professional fundraising services. See Part IV, line 17	NONE	,		_
	Investment management fees	NONE			
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	1,713,020.	1,495,139.	151,650.	66,231.
12	Advertising and promotion	77,182.	22,751.	47,433.	6,998.
13	Office expenses	125,086.	65,188.	38,808.	21,090.
14	Information technology	NONE			
15	Royalties	NONE			
16	Occupancy	1,427,118.	1,183,152.	229,825.	14,141.
17	Travel	319,700.	307,257.	12,020.	423.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	NONE			
20	Interest	54,589.	54,589.		
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	562,731.	562,731.		
23	Insurance	312,701.	226,740.	83,750.	2,211.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	DIRECT CARE	2,232,882.	1,555,860.	20,567.	656,455.
b	PROFESSIONAL MEDICAL FEES	540,730.	540,730.	NONE	NONE
C	BAD DEBT EXPENSE	431,571.	NONE	431,571.	NONE
d	TRAINING	227,289.	211,226.	11,842.	4,221.
	All other expenses	339,175.	277,979.	33,901.	27,295.
_	Total functional expenses. Add lines 1 through 24e	30,726,997.	25,999,739.	3,368,106.	1,359,152.
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)				Form <b>QQ0</b> (2021)

Form **990** (2021)

Form 990 (2021)

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### Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X	хх
			<b>(A)</b> Beginning of year	<b>(B)</b> End of year
	1	Cash - non-interest-bearing	NONE 1	NONE
	2	Savings and temporary cash investments	7,465,331. <b>2</b>	6,518,263.
	3	Pledges and grants receivable, net	3,641,703. <b>3</b>	4,684,051.
	4	Accounts receivable, net	40,798. <b>4</b>	60,542.
	5	Loans and other receivables from any current or former officer, director,		
		trustee, key employee, creator or founder, substantial contributor, or 35%		
		controlled entity or family member of any of these persons	NONE 5	NONE
	6	Loans and other receivables from other disqualified persons (as defined		
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE 6	NONE
ß	7	Notes and loans receivable, net	8,563,750. <b>7</b>	8,563,750.
Assets	8	Inventories for sale or use	NONE 8	NONE
As	9	Prepaid expenses and deferred charges SEE SCHEDULE .O	275,067. <b>9</b>	165,150.
	_	Land, buildings, and equipment: cost or other	2737007.	103/130.
		basis. Complete Part VI of Schedule D 10a 15,948,839.		
	h	Less: accumulated depreciation	1	7,961,036.
	11	Investments - publicly traded securities	NONE 11	NONE
	12	Investments - other securities. See Part IV, line 11	NONE 11	NONE
	13	Investments - program-related. See Part IV, line 11.	NONE 12	NONE
	14		NONE 13	
		Intangible assets		NONE
	15	Other assets. See Part IV, line 11	283,542. 15	630,230.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	28,396,764. 16	28,583,022.
	17	Accounts payable and accrued expenses	1,511,683. 17	1,809,742.
	18	Grants payable	NONE 18	NONE
	19	Deferred revenue SEE SCHEDULE Q	94,717. 19	114,207.
	20	Tax-exempt bond liabilities	NONE 20	NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE 21	NONE
Liabilities	22	Loans and other payables to any current or former officer, director,		
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%		
<u>ia</u>		controlled entity or family member of any of these persons	NONE 22	NONE
_	23	Secured mortgages and notes payable to unrelated third parties	5,603,524. <b>23</b>	5,548,841.
	24	Unsecured notes and loans payable to unrelated third parties	NONE 24	NONE
	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	NONE 25	NONE
	26	Total liabilities. Add lines 17 through 25	7,209,924. <b>26</b>	7,472,790.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.		
lar	27	Net assets without donor restrictions	17,932,771. <b>27</b>	19,155,322.
å	28	Net assets with donor restrictions	3,254,069. <b>28</b>	1,954,910.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.		, ,
ō	29	Capital stock or trust principal, or current funds	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	31	
ř.	32	Total net assets or fund balances	21,186,840. 32	21 110 222
Š	33	Total liabilities and net assets/fund balances	28,396,764. 33	21,110,232.
	100	Total nabilities and not assets/fund balances	20,390,704. <b>33</b>	28,583,022. Form <b>990</b> (2021)

CHRIS 180, INC.

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Part						$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u> 389</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	0,7	26,	<u>997</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		_	76,	<u>608</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	<u>1,1</u>	86,	<u>840</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	2	<u>1,1</u>	10,	<u>232</u>
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed or	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	he			
	Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au			3b	Х	

Form **990** (2021)

#### SCHEDULE A (Form 990)

# **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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

CHF	RIS		, INC.							430183
Pa	ťΙ	Re	ason for Public Cha	rity Status. (All	organizations must	complet	e this p	art.) See i	nstructions	S.
The	orga	anizati	on is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)		
1		A chu	urch, convention of ch	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A	)(i).	
2		A sch	nool described in <b>secti</b>	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	0).)			
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
		hosp	ital's name, city, and s	tate:						
5		An o	rganization operated	for the benefit of	a college or universit	y owned	d or ope	erated by a	governme	ental unit described in
		secti	on 170(b)(1)(A)(iv). (C	Complete Part II.)						
6			eral, state, or local go	•			•			
7	X		rganization that norm	•	•	ipport fro	om a go	vernmenta	I unit or fro	om the general public
			ribed in <b>section 170(b</b> )		•					
8			mmunity trust describe	-		-				
9			gricultural research or	=			-	=		-
			iversity or a non-land-	grant college of ag	riculture (see instruct	ions). Ei	nter the i	name, city,	and state o	f the college or
		unive	· -							
10		recei supp acqu	ganization that norma pts from activities rela ort from gross investn ired by the organizatio	ited to its exempt finent income and un on after June 30, 19	unctions, subject to c nrelated business tax 975. See <b>section 509</b>	ertain ex able inco (a)(2). (0	ceptions me (les: Complete	s; and (2) n s section 5´ Part III.)	o more thar I1 tax) from	n 331/3 % of its
11	_		ganization organized	•	•	-		•		m, aut the numeroes of
12			ganization organized	•	•				-	
			or more publicly suppo ox on lines 12a throug	-					-	
_	Г	$\neg$	_		* * * * * * * * * * * * * * * * * * * *			•		=
а			be I. A supporting organization	•	•	-		•		
			supported organization. `oporting organization. `				ajority of	i the direct	ors or truste	es of the
h	Г		<b>be II.</b> A supporting org				with ito	cupportos	Lorganizati	on(s) by baying
b			ntrol or management of	•					_	
			anization(s). You must			uic sain	e persor	is that con	lioi oi illali	lage the supported
С		_ ~	pe III functionally inte	•		ated in co	nnectio	n with and	l functional	lly integrated with
٠	_		supported organization							ny integrated with,
d			pe III non-functionally		•					ted organization(s)
u	_		t is not functionally into			-				
			uirement (see instruct	-		_		-	i om om an	a an attorniveness
е			eck this box if the orga	•	•				ne I. Type I	II. Type III
·			ctionally integrated, or					-	, , , , , , , , , , , , , , , , , , , ,	, . ) p =
f	En		number of supported							
g			the following informati							
	(i) N	ame of	supported organization	(ii) EIN	(iii) Type of organization		organization		of monetary	(vi) Amount of
					(described on lines 1-10 above (see instructions))		ur governing ment?		ort (see ctions)	other support (see instructions)
					abovo (doo maradione))	Yes	No		olionoj	mon donorio)
(A)										
(^) 										
(B)										
(C)										
(D)										
(E)										
Tota	 I									

Schedule A (Form 990) 2021 Page 2

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,951,315.	5,523,604.	6,908,934.	10,988,565.	10,381,080.	41,753,498.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	<b>Total</b> . Add lines 1 through 3	7,951,315.	5,523,604.	6,908,934.	10,988,565.	10,381,080.	41,753,498.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						4 500 500
6	shown on line 11, column (f)						4,698,629.
6	Public support. Subtract line 5 from line 4 tion B. Total Support						37,054,869.
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
		7,951,315.	5,523,604.	6,908,934.	10,988,565.	10,381,080.	41,753,498.
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	17,335.	128,636.	160,335.	136,872.	125,456.	568,634.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			NONE			NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE
11	Total support. Add lines 7 through 10						42,322,132.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	86,610,144.
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<del></del>		, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ►
	tion C. Computation of Public Sup						
14	Public support percentage for 2021 (li		-			14	87.55 <b>%</b>
15	Public support percentage from 2020					15	79.10 %
	331/3% support test - 2021. If the organization q 331/3% support test - 2020. If the organization q	ualifies as a pub	licly supported	organization			<b>▶</b> X
	this box and <b>stop here.</b> The organizati						
17a	10%-facts-and-circumstances test - 2	•		•			
	10% or more, and if the organization	_					
	Part VI how the organization meets					-	-
	organization			_	•		
b	10%-facts-and-circumstances test - 2						
-	15 is 10% or more, and if the organization	_					
	in Part VI how the organization meet					-	
	organization			_			
18	Private foundation. If the organization						
	instructions						

CHRIS 180, INC.

Schedule A (Form 990) 2021 Page **3** 

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
r	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		•		•	•	•
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar						
<b>L</b>	Sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
42	(Explain in Part VI.)						+
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	41	 	u 455 t t t	550		F04/ \/0\
14	First 5 years. If the Form 990 is for	_					
800	organization, check this box and stop here.						🟲 🔼
	Public support percentage for 2021 (line 8		_	mn (f))		15	0/
15 16	Public support percentage for 2021 (line 8,	. ,	•			15	%
16 Soc	Public support percentage from 2020 Sche					16	%
	tion D. Computation of Investment			12 polymer (5)		47	0/
17	Investment income percentage for 2021 (lin					17	%
18	Investment income percentage from 2020 S					18	<u>%</u>
19 a	331/3% support tests - 2021. If the or	-					
	17 is not more than 331/3%, check this	-	•	-	•		
b	331/3% support tests - 2020. If the orga						
	line 18 is not more than 331/3 %, check		•	•	. ,		
20	Private foundation. If the organization of	aia not check	a pox on line 1	14, 19a, or 19b	, cneck this bo	x and see instr	uctions 🟲

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Schedule A (Form 990) 2021 Page **4** 

#### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
ng by			
	1		
us ed			
	2		
er	3a		
nd he			
	3b		
B)	_		
	3с		
If	4a		
	4a		
gn on			
	4b		
on ed B)			
	4c		
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4.,	Ju		
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	10a		
	104		
to	10b		
re ns ch			

CHRIS 180, INC.

 Schedule A (Form 990) 2021
 Page 5

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI.</b>	44-		
Socti	provide detail in Part vi. on B. Type I Supporting Organizations	11c		
Section	on B. Type i Supporting Organizations		Vac	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	103	140
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see			s).
		1		No
2 a	Activities Test. <i>Answer lines 2a and 2b below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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>If</i> "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Page 6 Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizations	3					
1 Check here if the organization satisfied the Integral Part Test as a qu	ualifying trust on	Nov. 20, 1970 (expla	in in <b>Part VI</b> ). <b>See</b>				
instructions. All other Type III non-functionally integrated supporting	organizations n	nust complete Section	ns A through E.				
Section A - Adjusted Net Income  (A) Prior Year (B) Current Year (optional)							
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3.	4						
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or collection	1						
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)				
Aggregate fair market value of all non-exempt-use assets (see							
instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
<b>b</b> Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other factors							
(explain in detail in <b>Part VI</b> ):							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d.	3						
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amousee instructions).	ınt,						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by 0.035.	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount	10		Current Year				
1 Adjusted net income for prior year (from Section A, line 8, column A)	1						
2 Enter 0.85 of line 1.	2						
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4 Enter greater of line 2 or line 3.	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions).	6						
7 Check here if the current year is the organization's first as a non-fund	ctionally integra	ted Type III supportin	g organization				
(see instructions).	_						

Schedule A (Form 990) 2021

Page 7

<b>Part</b>	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)					
Secti	on D - Distributions				Current Year			
1	1 11 5							
2	Amounts paid to perform activity that directly furthers exer	ed						
	organizations, in excess of income from activity		2					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	3				
4	Amounts paid to acquire exempt-use assets			4				
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in <b>Part VI</b> )		5				
6	Other distributions (describe in Part VI). See instructions.			6				
7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which	the organization is resp	onsive					
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2021 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ns	(iii) Distributable Amount for 2021			
1	Distributable amount for 2021 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2021							
	(reasonable cause required - explain in <b>Part VI</b> ). See							
	instructions.							
3	Excess distributions carryover, if any, to 2021							
а	From 2016							
b	From 2017							
С	From 2018							
d	From 2019							
е								
f	<b>Total</b> of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2021 distributable amount							
i	Carryover from 2016 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2021 from							
	Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2021 distributable amount							
С	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2021, if							
	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2021. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2022. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
а	Excess from 2017							
b	Excess from 2018							
С	Excess from 2019							
d	Excess from 2020							
е	Excess from 2021							

# Schedule B (Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

2021

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

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

**Employer identification number** Name of the organization CHRIS 180, INC. 58-1430183 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

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

Schedule B (Form 990) (2021)

Name of organization CHRIS 180, INC.

Employer identification number 58-1430183

Part I	Contributors (se	ee instructions).	Use duplicate	copies of Pa	art I if additional	space is needed.
--------	------------------	-------------------	---------------	--------------	---------------------	------------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_	N/A	\$230,000.	Person   X     Payroll   Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	N/A	\$250,100.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<b>No.</b> 3	Name, address, and ZIP + 4  N/A	\$356,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	N/A		
		\$1,533,100.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b) Name address and ZIP + 4	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 5	(b) Name, address, and ZIP + 4		Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

1E1253 2.000

Name of organization			Employer identification number
	CUDIC 100	TNO	F0 1420102

	CHRIS 180, INC.		58-1430183
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$\$\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_	N/A	\$\$ 2,534,979.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash

1E1253 2.000

noncash contributions.)

Name of organization Employer identification number

CHRIS 180, INC. 58-1430183

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7_	190,908 UNITS HAND SANITIZER		
		\$543,499	05/01/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

1E1254 2.000

#### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

Tax)	(See separate instructions), the		Tax) (See separate in	nstructions) or Form 990-I	EZ, Part V, line 35c (Prox
	Section 501(c)(4), (5), or (6) organization	anizations: Complete Part III.		Employer ide	ntification number
	•				
	RIS 180, INC.  rt I-A Complete if the c	organization is exempt under	section 501(c) or	is a section 527 organ	130183 Dization
1		ne organization's direct and indi			
'	definition of "political campa	<u> </u>	rect political camp	algii activilles ili Fait	iv. See ilistructions to
2		xpenditures. See instructions		▶ ¢	
		campaign activities. See instructio			
	rt I-B Complete if the c	organization is exempt under	section 501(c)(3)		
b	Enter the amount of any exc If the organization incurred a Was a correction made? If "Yes," describe in Part IV. If I-C Complete if the co	cise tax incurred by the organization may be section 4955 tax, did it file Form organization is exempt under expended by the filing organization is governibuted	anagers under section 4720 for this year?  section 501(c), existent for section 527 existent output for organization of the results of the re	ccept section 501(c)(3 empt function  sons for section	Yes No Yes No
_	527 exempt function activities	es			
3 4 5	line 17b  Did the filing organization file Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en cributions received that were prom nd or a political action committee (	per (EIN) of all section ter the amount paid	on 527 political organized from the filing organized livered to a separate po	Yes No No No ations to which the filing ation's funds. Also ente olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990) 2021

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chedule C (Form 990) 2021	CHRIS 180 INC	58-1430183 Page <b>2</b>

Sch	edule C (Form 990) 2021 (	CHRIS	TRO' INC	•		58	-1430183 Page <b>Z</b>
Pa	ort II-A Complete if the org section 501(h)).	anizati	on is exen	npt under section	n 501(c)(3) and	filed Form 5768 (ele	ction under
Α				affiliated group (and excess lobbying expe		ach affiliated group mem	ber's name,
В	Check ▶ if the filing organiz	ation ch	ecked box A	A and "limited contro	ol" provisions app	ly.	
	Limits	on Lobb	ying Expen	ditures		(a) Filing	(b) Affiliated
	(The term "expenditu	ures" me	eans amour	nts paid or incurred.	.)	organization's totals	group totals
1a	Total lobbying expenditures to in	nfluence	public opini	on (grassroots lobb	ying)		
b	Total lobbying expenditures to in	nfluence	a legislative	e body (direct lobbyi	ing) [		
С	Total lobbying expenditures (ad	d lines 1	a and 1b) .				
d	Other exempt purpose expendit	ures					
е	Total exempt purpose expenditu	ıres (add	d lines 1c an	d 1d)			
f	Lobbying nontaxable amount.	Enter th	e amount i	from the following	table in both		
	columns.						
	If the amount on line 1e, column (a)	or (b) is:	The lobbyir	g nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,000	,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,50	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,0	000,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000.		
	Over \$17,000,000		\$1,000,000				
_	Grassroots nontaxable amount	•			<b>—</b>		
	Subtract line 1g from line 1a. If						
	Subtract line 1f from line 1c. If z						
j	If there is an amount other th			•	•		
	reporting section 4911 tax for the						Yes No
	(0)			aging Period Unde	` '		
	(Some organizations that						ins below.
		See	tne separa	te instructions for I	ines za through	<b>2</b> T.)	
		Labk	wing Evna	adituras Durina 4 V	oor Avereging De	riad	
		LODE	ying Exper	nditures During 4-Yo	ear Averaging Fe	riou	
	Calendar year (or fiscal year beginning in)	(a)	2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) Total
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
е	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990) 2021

Schedule C (Fo	orm 990) 2021	CHRIS 180, INC	•	58-1430183	Page
Part II-B		the organization is exerted the section 501(h)).	npt under section 501(c)(3) and has	NOT filed Form 5768	

	(0.001.011.011.001.011.011.011.011.011.0			
<b></b>	and IIVan II wanness on lines to through the below wanted in Dort IV a detailed	(a	a)	(b)
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?		X	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.		Х	
С	Media advertisements?		Х	
d	Mailings to members, legislators, or the public?		Х	
е	Publications, or published or broadcast statements?		Х	
f	Grants to other organizations for lobbying purposes?		Х	
q	Direct contact with legislators, their staffs, government officials, or a legislative body?	l I		23,500
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	
ï	Other activities?		Х	
i	Total. Add lines 1c through 1i			23,500
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
Pa	Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		

### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		I
а	Current year	2a	
	Carryover from last year		<u> </u>
	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		1
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		I
	, ,	4	I
_	and political expenditure next year?	-	
5	Taxable amount of lobbying and political expenditures. See instructions.	ื	1

#### **Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SEE	PAGE	- 1
.~ r. r.	PALTE.	4

### Part IV Supplemental Information (continued)

FORM 990, PART II-B, LINE 1G

THE ORGANIZATION HAS EMPLOYED THE SERVICES OF TAYLOR ENGLISH AND TERMINUS STRATEGIES TO ASSIST IN WORKING WITH THE STATE'S LEGISLATURE TO SCHEDULE MEETINGS WITH KEY OFFICIALS TO EDUCATE THEM ON THE ISSUES FACING GEORGIA'S YOUTH, ESPECIALLY CHILDREN, YOUTH AND THEIR FAMILIES WHO ARE STRUGGLING WITH MENTAL HEALTH ISSUES AND/OR ARE IN THE FOSTER CARE SYSTEM.

### SCHEDULE D (Form 990)

Department of the Treasury

### **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.

2021
Open to Public

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number CHRIS 180, INC. 58-1430183 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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following amounts required to be reported under FASB ASC 958 relating to these items:

Pa	rt    Organizations Maintaini											
3	Using the organization's acquisition	n, acces	sion, and o	ther recor	ds, check	c any o	f the	follow	ing that m	nake sigr	nificant u	se of its
	collection items (check all that app	ly):										
а	Public exhibition			d	Loan	or excha	ange	prograi	m			
b	Scholarly research			е	Other							
С	Preservation for future gener	rations			_							
4	Provide a description of the organ	nization's	collections	and expla	ain how t	hey fur	ther	the or	ganization's	s exemp	t purpose	in Part
	XIII.					,		`	-	·		
5	During the year, did the organization	n solicit o	or receive d	onations o	f art, histo	orical tr	easu	res, or	other simila	ar		
	assets to be sold to raise funds rath									_	Yes	No
Pa	rt IV Escrow and Custodial A			· ·								
	Complete if the organiza 990, Part X, line 21.			s" on For	m 990, F	Part IV,	line	9, or re	eported a	n amour	nt on For	m
1a	Is the organization an agent, trus	tee cust	odian or ot	her interm	nediary fo	or conti	ributi	ons or	other assi	ets not		
	included on Form 990, Part X?				-					_	Yes	No
b	If "Yes," explain the arrangement in											
-	ii 100, explain the arrangement ii		r and comp		iomig tak					Amount		
С	Beginning balance						1c			7 till Galle		
d	Additions during the year						1d					
e	Distributions during the year						1e					
f	Ending balance						1f					
	Did the organization include an am							stodial	account lia	hility?	Yes	No
	If "Yes," explain the arrangement in											$\vdash$
	rt V Endowment Funds.	TT GIT XII	1. Official field	710 II tilo 0.	кріанаціон	nas be	CII PI	Ovided	on all All			•
ıa	Complete if the organiza	ition ans	wered "Ye	s" on For	m 990. F	Part IV.	line	10.				
			rrent year	<b>(b)</b> Prio		(c) Tw			(d) Three ye	ears back	(e) Four y	ears back
			386,256.		13,064.	_ ` '	516,7		( <b>a</b> ) 111100 y	outo buok	( <b>6</b> ) 1 out y	ouro puon
_	Beginning of year balance		350,425.		17,786.		419,4					
b	Contributions	1,3	150,425.	2,0.	17,700.	2,	419,4	:/0.				
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities	2.0	540.040	1 0	14 504		100 1	60				
	and programs	2,6	549,048.	1,9	14,594.	∠,.	123,1	.60.				
f	Administrative expenses		-07.600	4 0								
g	End of year balance		587,633.		36,256.		813,0					
2	Provide the estimated percentage	of the cu	rrent year e	end balanc	e (line 1g,	column	ı (a))	held as	:			
a	Board designated or quasi-endowm			_%								
	Permanent endowment >											
С	The percentages on lines 2s, 2h, a		ا امیناما ممیناما	000/								
2-	The percentages on lines 2a, 2b, a Are there endowment funds not in		•		tion that	مدم امما	d a.s.	ما مماسم اس	istanad for	tha		
Sa		the posse	3881011 01 111	ie organiza	illon mai	are ner	u and	ı aumı	iistered for	uie	V	es No
	organization by:											
	(i) Unrelated organizations										3a(i)	X
	(ii) Related organizations										3a(ii) 3b	X
	If "Yes" on line 3a(ii), are the related	•		•							30	
4	Describe in Part XIII the intended until Land, Buildings, and Equ			lion's endo	wment iur	ius.						
Га	Complete if the organiza	ation ans	wered "Ye	es" on Fo	m 990, F	Part IV	, line	11a. S	See Form	990, Pa	rt X, line	10.
	Description of property		(a) Cost or	other basis	(b) Cost of	or other ba		(c) Acc	cumulated eciation		) Book valu	
12	Land		(iiivesti	mont)		ther) 917,59	36	depi	eciatioi i		015	7,596.
b		t				00,08		1 6	98,550.			,531.
Ď	Buildings Leasehold improvements	ľ				16,31						
ن ن	-	ı							46,479.			9,836.
d	Equipment	T I				28,79			50,603.			3,188.
	Other  Add lines 1a through 1e (Column		t equal Form	1 000 Part		86,05			92,171.			036 036

Schedule D (Form 990) 2021

Complete if the organization answered	d "Yes" on Form 99	00, Part IV, line 11b. See Form 990	, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat	tion:
(1) Financial derivatives		Cook of one of your man	tot valuo
(2) Closely held equity interests		+	
(3) Other		+	
(A)			
(B)			
(C)			
(D)	-		
(E)			
(F)	-		
(G)			
(H)	-		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered	d "Yes" on Form 99	00, Part IV, line 11c. See Form 990	, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuate Cost or end-of-year mark	
<u>(1)</u>		,	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered	d "Yes" on Form 99	00, Part IV, line 11d. See Form 990	, Part X, line 15.
(a) De	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		
Part X Other Liabilities.			
Complete if the organization answered line 25.	d "Yes" on Form 99	90, Part IV, line 11e or 11f. See For	m 990, Part X,
1. (a) Descrip	otion of liability		(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)		<u> </u>	

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

Part XI  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )	5	
Part		ırn.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	
a	Donated services and use of facilities		
a b	Prior year adjustments		
	Other losses		
c d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	
е 3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
	Cutor (Boothboart areams)	4c	
С 5	Add lines <b>4a</b> and <b>4b</b>	5	
	XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.			
SEE	SUPPLEMENTAL PAGE		
-			

Schedule D (Form 990) 2021 CHRIS 180, INC. 58-1430183 Page **5** 

#### Part XIII Supplemental Information (continued)

ASC-740-10 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE AND THEREFORE, NO PROVISION FOR

INCOME TAXES IS REQUIRED. IN ADDITION, THE ORGANIZATION HAS BEEN

DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION

WITHIN THE MEANING OF SECTION 509(A) OF THE CODE. IN 1981, THE

ORGANIZATION RECEIVED APPROVAL FROM THE IRS THAT IT WAS CONSIDERED TO BE

A PUBLIC CHARITY UNDER SECTION 509(A)(1) AND 170 (B)(1)(A)(VI) OF THE

INTERNAL REVENUE CODE, SINCE IT RECEIVES A SUBSTANTIAL PART OF ITS

SUPPORT FROM GOVERNMENTAL GRANTS AND THE GENERAL PUBLIC.

THE ORGANIZATION ANNUALLY EVALUATES ALL FEDERAL AND STATE INCOME TAX
POSITIONS. THIS PROCESS INCLUDES AN ANALYSIS OF WHETHER THESE INCOME TAX
POSITIONS THE ORGANIZATION TAKES MEET THE DEFINITION OF AN UNCERTAIN TAX
POSITION UNDER THE INCOME TAXES TOPIC OF THE FINANCIAL ACCOUNTING
STANDARDS CODIFICATION. IN THE NORMAL COURSE OF BUSINESS, THE
ORGANIZATION IS SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE TAXING
AUTHORITIES. IN GENERAL, THE ORGANIZATION IS NO LONGER SUBJECT TO TAX
EXAMINATIONS FOR THE TAX YEARS ENDING BEFORE DECEMBER 31, 2018.

Schedule D (Form 990) 2021 CHRIS 180, INC 58-1430183 Page 5

### Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE BOARD DESIGNATED NET ASSETS ARE RESTRICTED FOR THE OPERATING, SUSTAINABILITY, AND MAINTENANCE RESERVES. THE DONOR RESTRICTED NET ASSETS ARE RESTRICTED FOR SPECIFIC PROGRAM ACTIVITIES.

### **SCHEDULE G** (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

name of th	e organization					Employer identification	on number
CHRIS	180, INC.					58-143018	33
Part I	Fundraising Activities. Comp Form 990-EZ filers are not re	-			Yes" on Form 99	00, Part IV, line 1	7.
1 Ind	dicate whether the organization rais				activities Check	all that apply	
	_	_		_			
a	Mail solicitations	e			non-government g		
b  _	Internet and email solicitations	f			government grant	S	
c _	Phone solicitations	g	Spec	cial fundra	ising events		
d	☐ In-person solicitations						
or <b>b</b> If	d the organization have a written o key employees listed in Form 990 "Yes," list the 10 highest paid indi mpensated at least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	orofessional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	adraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		COI. (I)	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total _			1				
3 Lis	at all states in which the organiza gistration or licensing.	tion is registered o	or licensed	d to solicit	contributions or	has been notified	it is exempt from

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

		gross receipts greater than \$5,00	0.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			CHRISTAL BALL		NONE	(add col. <b>(a)</b> through
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	804,076.			804,076.
ፚ	_	Lass Cantributions				
	2	Less: Contributions Gross income (line 1 minus	783,776.			783,776.
	٦	line 2)	20 300			20,300.
		mio 2)	20,300.			20,300.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	65,643.			65,643.
Expe	7	Food and beverages	12,384.			12,384.
<b>Direct</b>	8	Entertainment	1,275.			1,275.
	9	Other direct expenses	143,591.			143,591.
	10	Direct expense summary. Add lin	es 4 through 9 in colu	mn (d)	▶	222,893.
	11	Net income summary. Subtract li	ne 10 from line 3, colu	ımn (d)	<u></u>	-202,593.
Pa	rt I	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin		Yes" on Form 990, I	Part IV, line 19, or	reported more than
		\$15,000 OH1 OHH 990-EZ, III	le oa.	#ND #4   # 4		(d) Total manaina (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
š						
ፚ፝	1	Gross revenue				
Jses	2	Cash prizes				
≅xpe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses			I - I -	
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)		
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)		
		-				
9		Enter the state(s) in which the org			_	
		Is the organization licensed to con				Yes No
k	)	If "No," explain:				
10a		Were any of the organization's gamin	n licenses revoked such	nended or terminated di	ring the tay year?	Yes No
lUa		16.115.4 11 1 1				res . NO
•	-					

### SCHEDULE I (Form 990)

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

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identificat	ion number
CHRIS 180, INC.						58-1430183	
Part I General Information on Grants	and Assistance	е					
<ol> <li>Does the organization maintain records the selection criteria used to award the g</li> <li>Describe in Part IV the organization's pro</li> </ol>	grants or assistand	e?					X Yes No
Part II Grants and Other Assistance of Part IV, line 21, for any recipie		_			additional space is n		es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) CHRIS 180 SUPPORT ORGANIZATION, INC							
1030 FAYETTEVILE ROAD ATLANTA, GA 30316	82-4568175	501(C)(3)	81,537.		FMV		SUPPORT
_(2)							
_(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organization</li></ul>	•	•					1

Schedule I (Form 990) (2021) CHRIS 180, INC. 58-1430183 Page **2** 

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 RENTAL ASSISTANCE		535,630.		FMV	
2UTILITIES ASSISTANCE		68,225.		FMV	
3					
4					
5					
6					
7					

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

PART II

THE GRANT AWARDED DURING 2021 TO THE CHRIS 180 SUPPORT ORGANIZATION, INC.

WAS FOR THE FACILITATION OF THE NEW MARKET TAX CREDIT TRANSACTION.

PART III

THE NUMBER OF INDIVIDUAL RECIPIENTS IS NOT DIRECTLY TRACKED.

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

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization CHRIS 180, INC

Department of the Treasury Internal Revenue Service

Employer identification number

58-1430183

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel  Travel for companions  Tax indemnification and gross-up payments  Discretionary spending account  Housing allowance or residence for personal use  Payments for business use of personal residence  Health or social club dues or initiation fees  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Independent compensation consultant  X Compensation survey or study  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
а	organization or a related organization:  Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	- 21	Х
C	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
•	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	0		
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 CHRIS 180, INC. 58-1430183 Page **2** 

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

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

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

		(B) Breakdown of W-2 a	ind/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
KATHY COLBENSON	(i)	273,886.	22,943.	NONE	27,389.	10,073.	334,291.	NONE
1 PRESIDENT & CEO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CINDY SIMPSON	(i)	166,276.	11,433.	22,492.	13,226.	9,416.	222,843.	NONE
<b>2</b> COO (~9/21/2021)	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
SHEILA KATZ COHEN	(i)	163,547.	7,754.	NONE	2,492.	6,978.	180,771.	NONE
3 CFO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
4	(ii)							
	(i)							
_ 5	(ii)							
	(i)							
_ 6	(ii)							
	(i)							
7	(ii)							
	(i)							
_ 8	(ii)							
	(i)							
9	(ii)							
	(i)							
_10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
_16	(ii)							

Schedule J (Form 990) 2021 CHRIS 180, INC. 58-1430183 Page **3** 

#### Part | Supplemental Information

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

SCHEDULE J, PART I, 4A

IN 2021, POST-SEPARATION BENEFITS WERE AGREED UPON FOR CINDY SIMPSON IN

THE AMOUNT OF \$97,490. \$37,166 OF THE BENEFITS WERE PAID IN 2021;

\$60,324 OF THE BENEFITS WERE ACCRUED, BUT PAID OUT IN 2022.

# SCHEDULE M (Form 990)

### **Noncash Contributions**

2021

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

CHR	IS 180, INC.				58-1430183	3		
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported of Form 990, Part VIII, lin	n Method (			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		3	10,01	4. FMV	-		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
• •	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
13	contribution - Historic							
	structures							
14	Qualified conservation							
14								
45	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►( SEE SUPP PAGE )		629.	866,81	9.			
26	Other ►()							
27	Other ►()							
28	Other ►(							
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions				
	which the organization completed I	Form 8283,	Part V, Donee Acknowledge	ement	29			
							Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I,	lines 1 through			
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and whi	ch isn't required			
	to be used for exempt purposes for	the entire h	olding period?			30a		X
b	If "Yes," describe the arrangement i							
31	Does the organization have a	gift accept	tance policy that require	es the review of a	ny nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use	e third parti	ies or related organization	s to solicit, process,	or sell noncash			
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							

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

Schedule M (Form 990) 2021

describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) (2021)

Part II Supp

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

FORM 990, SCHEDULE M, LINE 32B

ANY NON-CASH CONTRIBUTIONS IN THE FORM OF STOCKS ARE IMMEDIATELY SENT TO

RAYMOND JAMES FOR LIQUIDATION, SO THE STOCKS CAN BE CONVERTED TO CASH.

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I	- OTHER NON	CASH CONTRIBUTIONS	}				
DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C)	REVENUES REPORTED	(D)	METHOD OF	DETERMINING
MISCELLANEOUS G	X	629		866,819.		FMV	
TOTALS		629.		866,819.			

### **SCHEDULE 0** (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. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

58-1430183

Department of the Treasury Internal Revenue Service Name of the organization

CHRIS 180,

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

INC FORM 990, PART III, LINE 4D

THE CHRIS TRAINING INSTITUTE:

THE CHRIS TRAINING INSTITUTE PROVIDES HIGH QUALITY TRAINING WITH A FOCUS ON TRAUMA INFORMED CARE, CHILD ABUSE PREVENTION, DIVERSITY, AND INCLUSION. TRAINING IS PROVIDED WITH THE INTENT OF EXPONENTIALLY EXPANDING IMPACT IN THE AREAS OF CLINICAL PROFESSIONAL SERVICES, HUMAN SERVICES, CHILD WELFARE, JUVENILE JUSTICE, AND FAMILY WELFARE, WHILE PROMOTING PREVENTION AND INCREASING AWARENESS OF THE IMPORTANCE OF TREATING TRAUMA, MENTAL HEALTH, AND ADDICTION AS WISE INVESTMENTS IN THE FUTURE. DURING 2021, 10,051 UNDUPLICATED EXTERNAL INDIVIDUALS RECEIVED TRAINING FROM THE CHRIS TRAINING INSTITUTE WHICH WAS CALLED UPON TO PROVIDE EXTENSIVE TRAINING IN TRAUMA AND OTHER BEST PRACTICES IN WORKING WITH TRAUMATIZED CHILDREN AS WELL AS CHILD WELFARE CONSULTING FOR STAFF HIRED TO WORK FEDERAL SHELTERS SET UP FOR UNACCOMPANIED MINORS. TRAININGS OFFERED BY THE CHRIS TRAINING INSTITUTE INCLUDE TRAUMA STARS WHICH IS CHRIS 180'S SIGNATURE TRAUMA TRAINING PROGRAM UTILIZING THE EVIDENCE-BASED ATTACHMENT, REGULATION AND COMPETENCY FRAMEWORK. YOUTH/ADULT MENTAL HEALTH FIRST AID AND CLINICAL PROFESSIONAL COURSES SUCH AS MOTIVATIONAL INTERVIEWING, ETHICS, EMDR (A TRAUMA THERAPY), PLAY THERAPY, TRAUMA ASSESSMENTS, AND COMPREHENSIVE CHILD AND FAMILY ASSESSMENT TRAININGS WERE PROVIDED OVER THE COURSE OF 2021 TO BOTH INTERNAL AND EXTERNAL PARTICIPANTS. SPECIALIZED TRAINING WAS ALSO PROVIDED IN AREAS RANGING FROM TRAUMA INFORMED PRACTICE, PROFESSIONAL CLINICAL SERVICES, SECONDARY TRAUMA, SELF-CARE, GRIEF AND LOSS, CULTURAL DIVERSITY, WORKING WITH EMERGING

### 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.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

ADULTS, WORKING WITH LGBTQ+ YOUTH, AND SEXUALLY EXPLOITED YOUTH, THE PREVENTION OF CHILD SEXUAL ABUSE, BULLYING AND UNDERSTANDING DIVERSITY.

MANAGEMENT TRAINING WAS PROVIDED TO MIDDLE MANAGERS AT CHRIS 180 AND VIRTUAL COURSES IN EDUTAINMENT ARE HELPING ALL CHRIS 180 DEPARTMENTS

AND PROGRAMS DEVELOP AND CONDUCT EFFECTIVE VIRTUAL MEETINGS.

#### FORM 990, PART VI, LINE 2

APRIL ESTES AND KIMBERLEY EUSTON- BUSINESS RELATIONSHIP
TODD ELLIS AND MICHAEL LAMMONS- BUSINESS RELATIONSHIP

FORM 990, PART VI, LINE 11B

CHRIS 180 PROVIDES A COPY OF THE FORM 990 TO THE AUDIT & FINANCE COMMITTEE AND BOARD OF DIRECTORS FOR REVIEW, PRIOR TO FILING.

#### FORM 990, PART VI, LINE 12C

CHRIS 180 IS COMMITTED TO AVOIDING BOTH CONFLICTS OF INTEREST AND THE APPEARANCE OF CONFLICTS OF INTEREST. WHEN SOMEONE (EMPLOYEE OR BOARD MEMBER) FEELS THERE IS A CONFLICT OF INTEREST THEY MAY CONSULT WITH THE CEO DIRECTLY. IF THEY ARE UNCOMFORTABLE DISCUSSING WITH THE CEO, CHRIS 180 HAS CONTRACTED WITH A THIRD PARTY (THE NETWORK) THAT PROVIDES AN 800 NUMBER FOR ANYONE TO REPORT AN ETHICS OR CONFLICT OF INTEREST REPORT. THE CALLER DOES NOT HAVE TO IDENTIFY THEMSELVES TO PROTECT THEIR ANONYMITY. THE INTERVIEWER RELAYS THE INFORMATION TO SENIOR MANAGEMENT OR THE BOARD OF DIRECTORS BASED ON THE NATURE OF THE ISSUE.

ALL ALLEGATIONS ARE INVESTIGATED. MONTHLY REPORTS ARE RECEIVED FROM THE NETWORK, REVIEWED BY A MEMBER OF SENIOR MANAGEMENT AND RETAINED FOR FURTHER NEEDS.

### 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.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

#### FORM 990, PART VI, LINE 15A

CHRIS 180 UTILIZED A 3RD PARTY STUDY AS WELL AS A COMPARATIVE STUDY WITH SIMILAR ORGANIZATIONS WITH COMPARABLE COMPLEXITY, SIZE AND SERVICES.

#### FORM 990, PART VI, LINE 15B

CHRIS 180 UTILIZED A 3RD PARTY STUDY AS WELL AS A COMPARATIVE STUDY WITH SIMILAR ORGANIZATIONS WITH COMPARABLE COMPLEXITY, SIZE AND SERVICES.

#### FORM 990, PART VI, LINE 19

FINANCIAL STATEMENTS ARE LISTED ON THE ORGANIZATION'S WEBSITE;

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE MADE

AVAILABLE TO THE PUBLIC UPON REASONABLE REQUEST.

Name of the organization Employer identification number

CHRIS 180, INC. 58-1430183

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

CHRIS 180, INC. IS A NATIONALLY ACCREDITED NONPROFIT 501(C)(3) ORGANIZATION WHOSE MISSION IS TO HEAL CHILDREN, STRENGTHEN FAMILIES AND BUILD COMMUNITY. CHRIS IS AN ACRONYM FOR OUR VALUES: CREATIVITY, HONOR, RESPECT, INTEGRITY, AND SAFETY. TRAUMA-INFORMED BEHAVIORAL HEALTH SERVICES ARE AT THE CORE OF EVERY PROGRAM. CHRIS 180 MEETS PEOPLE WHERE THEY ARE, CELEBRATES THE GIFTS OF DIVERSITY, WORKS FOR EQUITY, EQUAL JUSTICE AND RECOGNIZES THE IMPACT OF STRUCTURAL AND SYSTEMIC RACISM AS ONE OF THE MAJOR SOURCES OF TRAUMA IN SOCIETY. CHRIS 180 HELPS CHILDREN, ADULTS AND FAMILIES WHO HAVE EXPERIENCED TRAUMA CHANGE THE DIRECTION OF THEIR LIVES TO BECOME MORE PRODUCTIVE, SELF-SUFFICIENT MEMBERS OF THE COMMUNITY. THIS IS ACCOMPLISHED THROUGH BEHAVIORAL HEALTH COUNSELING, TRAINING, SAFE HOUSING, REAL-WORLD SKILL BUILDING AND ADDRESSING THE SOCIAL DETERMINANTS OF HEALTH THROUGH DIRECT SERVICES AND PARTNERSHIP TO PROMOTE RESILIENCY. DURING 2021, CHRIS 180 PROVIDED LIFE CHANGING SERVICES FOR 10,457 PEOPLE THROUGH VARIOUS PROGRAMS AND SERVICES AND PROVIDED SPECIALIZED TRAINING TO AN ADDITIONAL UNDUPLICATED 10,051 COMMUNITY PROFESSIONALS, PARAPROFESSIONALS, AND SCHOOL PERSONNEL. NOT COUNTED IN THIS NUMBER ARE APPROXIMATELY 7,000 INDIVIDUALS WHO RECEIVED FOOD DELIVERY AND PARTICIPATED IN FOOD PICKUPS WITH CHECKS ON THEIR WELL-BEING, VACCINE EVENTS OR OTHER COMMUNITY EVENTS.

CHRIS 180 IS A MULTI-SERVICE ORGANIZATION THAT EXISTS TO IMPROVE THE LIVES OF CHILDREN, ADULTS AND STRENGTHEN FAMILIES THROUGH INNOVATIVE, TRAUMA INFORMED PRACTICES WHICH INSPIRE HOPE AND REDUCE FUTURE DEPENDENCY. THE ORGANIZATION ACCOMPLISHES THIS PURPOSE THROUGH A CONTINUUM OF TRAUMA INFORMED SERVICES, PARTNERSHIPS AND TRAININGS DESIGNED TO PROMOTE RECOVERY, BUILD RESILIENCY, FOSTER INDIVIDUAL ACCOUNTABILITY, AND UNLOCK THE POTENTIAL IN EVERY MAN, WOMAN AND CHILD. CHRIS 180'S ULTIMATE GOAL IS TO EMPOWER PEOPLE, FAMILIES AND COMMUNITIES TO BUILD RESILIENCY THROUGH THE DEVELOPMENT OF THE SKILLS, INDEPENDENCE AND INTERDEPENDENCE THEY NEED TO NAVIGATE LIFE'S CHALLENGES TO LIVE FULL LIVES AND PARTICIPATE AS CONTRIBUTING CITIZENS.

Name of the organization

CHRIS 180, INC.

Employer identification number

58-1430183

FORM 990, PART III - PROGRAM SERVICE

#### LINE 4A, PROGRAM SERVICE

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#### BEHAVIORAL HEALTH SERVICES:

CHRIS 180 IS A BEHAVIORAL HEALTH ORGANIZATION WITH TRAUMA INFORMED CARE AT THE CENTER OF ALL PROGRAMS AND SERVICES. CHRIS 180 MEETS PEOPLE WHERE THEY ARE, CELEBRATES THE GIFTS OF DIVERSITY, PROMOTES EQUITY, WORKS TO ACHIEVE EQUAL JUSTICE AND RECOGNIZES THE IMPACT OF STRUCTURAL AND SYSTEMIC RACISM AS A MAJOR SOURCE OF TRAUMA IN OUR SOCIETY. THERAPISTS ARE EMBEDDED IN ALL PROGRAMS AND SERVICES IN ADDITION TO BEING IN THE COUNSELING CENTERS. THE ADVERSE CHILDHOOD EXPERIENCE (ACE) QUESTIONNAIRE HAS BEEN UTILIZED SINCE 2007 TO HELP ASSESS LEVELS OF TRAUMA. RESEARCH BY THE CENTERS OF DISEASE CONTROL OVER TWO DECADES REVEALS THAT WITHOUT INTERVENTION AN ACE SCORE OF FOUR (4) OR MORE IS PREDICTIVE OF POOR LONG-TERM PHYSICAL HEALTH. MENTAL HEALTH, AND SOCIAL FUNCTIONING OUTCOMES AS WELL AS A SIGNIFICANTLY SHORTENED LIFE SPAN. CHRIS 180 IDENTIFIES, UNDERSTANDS, AND TREATS THE IMPACT OF CHRONIC STRESS AND ACES SO THAT CHILDREN, YOUNG ADULTS AND FAMILIES CAN RECOVER, BUILD RESILIENCY, LIVE FULL LIVES AND AVOID NEGATIVE LONG TERM PHYSICAL AND MENTAL HEALTH CONSEQUENCES. CHRIS 180 IS A MEMBER OF THE NATIONAL CHILD TRAUMATIC STRESS NETWORK (NCTSN).

CHRIS 180 OFFERS TRAUMA INFORMED BEHAVIORAL HEALTH SERVICES FOR CHILDREN, ADULTS, AND FAMILIES THROUGHOUT THE GREATER METRO ATLANTA AREA TO HELP THEM THROUGH TOUGH TIMES SO THAT THEY CAN FEEL AND FUNCTION BETTER. CHRIS 180 RECOGNIZES THAT THE SOCIAL DETERMINANTS OF HEALTH IMPACT A PERSON'S ABILITY TO BENEFIT FROM MENTAL HEALTH AND SUBSTANCE USE SERVICES AND ITS PROGRAMS, SERVICES AND PARTNERSHIPS ADDRESS THESE DETERMINANTS SO THAT PEOPLE CAN LEARN TO THRIVE. CHRIS 180 FOCUSES ON DECREASING STIGMA, ELIMINATING BARRIERS TO INCREASE ACCESS, AND EXPANDING OUR IMPACT THROUGH PARTNERSHIPS, PLACE-BASED COUNSELING AND SUBSTANCE ABUSE SERVICES IN COMMUNITIES AND THROUGH TELEHEALTH. DURING 2021, COUNSELING WAS PROVIDED TO 8,331 INDIVIDUALS ACROSS ALL LOCATIONS AND VIRTUALLY. ACE (ADVERSE CHILDHOOD EXPERIENCE) SCORES FOR THOSE SERVED ACROSS CLIENT LOCATIONS INDICATED THAT FROM 41% TO 78% OF INDIVIDUALS HAD A SCORE OF FOUR (4) OR MORE.

THROUGHOUT 2021, IN ADDITION TO DIRECT COUNSELING, CHRIS 180 PROVIDED BOTH IN PERSON AND VIRTUAL SERVICES INCLUDING CHAPLAINCY/SPIRITUAL CARE EDUCATION AND TRAINING THROUGH OUR

Name of the organization Employer identification number CHRIS 180, INC. 58-1430183

FORM 990, PART III - PROGRAM SERVICE 

INSTITUTE FOR SPIRITUAL HEALTH AND WELLNESS IN PARTNERSHIP WITH NORTHSIDE HOSPITAL AND NORTHSIDE GWINNETT HOSPITAL. RESIDENTS AND INTERNS IMPACTED COUNTLESS HOSPITAL PATIENTS AS WELL AS CLIENTS AND STAFF OF CHRIS 180 THROUGH PROVIDING SPIRITUAL CARE AND GUIDANCE.

CHRIS 180'S SPECIAL FOCUS IS ON HELPING PEOPLE HEAL, RECOVER FROM TRAUMA, AND BUILD RESILIENCY. DURING 2020 AND 2021, THE SHARED COLLECTIVE TRAUMA OF THE PANDEMIC BECAME THE BACKDROP AND THE QUICKSAND FOR PRE-EXISTING TRAUMA AND THE TRAUMA RELATED TO THE MANY LOSSES SUFFERED BY CHILDREN, ADULTS, AND FAMILIES DURING THE PANDEMIC. THERAPISTS AT CHRIS 180 UTILIZE 27 DIFFERENT EVIDENCED BASED TREATMENT MODALITIES TO ENSURE PEOPLE RECEIVE THE INDIVIDUALLY TAILORED ASSISTANCE THEY NEED TO HELP THEM DEVELOP THE SKILLS REQUIRED TO BUILD PERSONAL RESILIENCY AND SUSTAIN RECOVERY. THERAPISTS USE THEIR SKILLS TO HELP PEOPLE BUILD RESILIENCY AND HEAL FROM PAST SEXUAL ABUSE, PHYSICAL ABUSE AND/OR OTHER ADVERSE CHILDHOOD/LIFE EXPERIENCES. PARTNERSHIPS WITH THE MOREHOUSE SCHOOL OF MEDICINE AND THE EMORY UNIVERSITY MEDICAL SCHOOL ENABLE PSYCHIATRIC FELLOWS TO FURTHER THEIR TRAINING. PARTNERSHIPS WITH SEVERAL COLLEGES PROVIDE SUPERVISED INTERNSHIP EXPERIENCES FOR MASTERS LEVEL CLINICAL INTERNS.

TELEPSYCHIATRY AND TELECOUNSELING WERE PROVIDED VIRTUALLY AS WELL AS IN PERSON AT OUR LOCATIONS INCLUDING: THE CHRIS COUNSELING CENTER IN ATLANTA; THE CHRIS COUNSELING CENTER IN DEKALB COUNTY; ADAMSVILLE HEALTH CENTER, OAKHILL FAMILY AND CHILDREN CENTER, AT PROMISE CENTERS, WESTSIDE EMPOWERMENT CENTER AND NORTH FULTON ANNEX IN FULTON COUNTY; THE CHRIS COUNSELING CENTER IN GWINNETT COUNTY; 72 SCHOOLS IN THE CITY OF ATLANTA, CLAYTON COUNTY, DEKALB COUNTY AND FULTON COUNTY PUBLIC SCHOOL SYSTEMS; PARTNER LOCATIONS; AND IN THE METRO COMMUNITY.

#### LINE 4B, PROGRAM SERVICE

### COMMUNITY SERVICES:

CHRIS 180 OFFERS AN EXPANDING ARRAY OF TRAUMA INFORMED COMMUNITY SERVICES DESIGNED TO HELP CHILDREN, ADOLESCENTS, AND ADULTS, STRENGTHEN FAMILIES AND BUILD SAFE, RESILIENT COMMUNITIES. UNIQUE APPROACH MEETS PEOPLE WHERE THEY ARE AND COMBINES A THERAPIST WITH A CASEWORKER WHO WORK IN PARTNERSHIP WITH

Name of the organization

CHRIS 180, INC.

Employer identification number
58-1430183

FORM 990, PART III - PROGRAM SERVICE

INDIVIDUALS AND FAMILIES TO STRENGTHEN RELATIONSHIPS WITHIN THE FAMILY, HELP EACH FAMILY MEMBER BUILD THE SKILLS NECESSARY TO THRIVE. UTILIZING EVIDENCE-BASED MODELS THAT INCLUDE HIGH FIDELITY WRAPAROUND AND MULTI SYSTEMIC THERAPY, FAMILIES ARE HELPED TO NAVIGATE MULTIPLE SYSTEMS AND COMMUNITY RESOURCES WHILE RECEIVING THERAPY, PREVENTION, REUNIFICATION, AND SUPPORT SERVICES THAT HELP THEM STRENGTHEN THEIR FAMILIES AND BUILD NATURAL SUPPORT SYSTEMS IN THEIR COMMUNITIES. MULTI-GENERATIONAL TRAUMA IS ADDRESSED IN HOUSEHOLDS WITH VERY YOUNG CHILDREN THROUGH THE NEW GENERATIONS PROGRAM WHICH WORKS IN PARTNERSHIP WITH EARLY LEARNING CENTERS HELPING CHILDREN, 0-5, AND FAMILY MEMBERS. IN ADDITION, SPECIALIZED WRAPAROUND SERVICES ARE ALSO PROVIDED FOR FAMILIES IMPACTED BY ADULT OPIOID AND SUBSTANCE ABUSE. OVER 2,000 INDIVIDUALS BENEFITED FROM THESE SERVICES IN 2021. A TRAUMA INFORMED ADOPTION PROGRAM HELPS CHILDREN IN FOSTER CARE SECURE A FOREVER FAMILY AND CHRIS 180'S JAIL RE-ENTRY AND YOUTH BUILD PROGRAMS FOCUS ON HELPING YOUNG ADULTS HEAL FROM PAST TRAUMA, OBTAIN A GED, BECOME CAREER READY AND DEVELOP THE SKILLS AND RESILIENCY NEEDED FOR SELF-SUFFICIENCY.

COMMUNITY SERVICES INCLUDE FOCUSED PROGRAMMING IN CITY OF ATLANTA POLICE ZONES (1,3, 5 & 6) IN THE WEST, SOUTH AND EAST SIDES OF THE CITY OF ATLANTA THROUGH THE DROP IN CENTER, THREE AT PROMISE CENTERS, THE WESTSIDE EMPOWERMENT CENTER AND THE CURE VIOLENCE ATLANTA PROGRAM. THESE SERVICES WORK IN PARTNERSHIP WITH COMMUNITY RESIDENTS AND NEIGHBORHOODS TO INTERVENE IN THE LIVES OF TEENS, YOUNG ADULTS, ADULTS, AND FAMILIES TO HELP THEM CHANGE THE DIRECTION OF THEIR LIVES TO PRODUCTIVITY AND SUCCESS. THESE PROGRAMS INTERFACE WITH CHRIS 180'S BEHAVIORAL HEALTH AND SCHOOL BASED MENTAL HEALTH SERVICES PROVIDED IN TITLE 1 SCHOOLS AND WITH CHRIS 180 PROGRAMS FOR INDIVIDUALS AND FAMILIES EXPERIENCING HOMELESSNESS AND FOOD INSECURITY. CHRIS 180 ALSO OPERATES A COMMUNITY HEALTH WORKER PROGRAM AND A 24/7 HELPLINE TO CENTRALIZE ACCESS TO SERVICES ON THE WESTSIDE. DURING 2021 CHRIS 180 CONDUCTED OVER 20 VACCINATION EVENTS IN PARTNERSHIP WITH CORE AND MERCY CARE AND FOOD DELIVERY AND PICK UP WITH WELL-CHECKS WHICH FACILITATED TRUST, HEALTH AND COMMUNITY BONDING ON THE WESTSIDE, SOUTHSIDE AND EASTSIDE. CHRIS 180'S CURE VIOLENCE ATLANTA PROGRAM FOCUSED ON DECREASING COMMUNITY VIOLENCE, RE-CLAIMING SPACES AND HELPING COMMUNITY MEMBERS BUILD STRONG, RESILIENT COMMUNITIES THROUGH INTERVENTION AND INTERRUPTION OF COMMUNITY AND GUN VIOLENCE WITH THE GOAL OF RE-DIRECTING AND SUPPORTING INDIVIDUALS IN

Name of the organization

CHRIS 180, INC.

Employer identification number
58-1430183

FORM 990, PART III - PROGRAM SERVICE

DEVELOPING THE SKILLS AND RESILIENCY NEEDED FOR SELF-SUFFICIENCY AND PRODUCTIVITY. HEALING CIRCLES AND TRAUMA RESPONSE NETWORK TRAININGS FOR RESIDENTS PROVIDED RESIDENTS WITH TOOLS TO HELP EACH OTHER AND HEAL. DURING 2021, WHILE GUN VIOLENCE AND HOMICIDES INCREASED THROUGHOUT THE CITY OF ATLANTA, IN NEIGHBORHOODS IN NPU-V WHERE CURE VIOLENCE OPERATES HOMICIDES DECREASED BY 30%.

ALL COMMUNITY SERVICES WORK TOGETHER AND ARE FREQUENTLY PROVIDED IN PARTNERSHIP WITH OTHER COMMUNITY PROVIDERS, LEVERAGING EACH PARTNER'S STRENGTHS TO ACCOMPLISH OUR GOAL OF HELPING STRENGTHEN FAMILIES AND BUILDING SAFE, RESILIENT COMMUNITIES.

#### COMMUNITY PARTNERSHIPS:

IN ORDER TO ENHANCE SERVICES TO POPULATIONS WITH NEED WHILE AVOIDING DUPLICATION OF SERVICES, CHRIS 180 SEEKS TO LEVERAGE OUR STRENGTHS AND THE STRENGTHS OF PARTNERS THROUGH CREATING PARTNERSHIPS DESIGNED TO FULFILL OUR MISSION IN THE MOST COST EFFECTIVE, EFFICIENT MANNER. TO THIS END, DURING 2021 CHRIS 180 MAINTAINED MOUS WITH OVER 50 NON-PROFIT AND FOR-PROFIT PARTNERS INCLUDING THE ATLANTA POLICE FOUNDATION, LUTHERAN INTERNATIONAL REFUGEE SERVICES, ATLANTA VOLUNTEER LAWYERS, THE URBAN LEAGUE OF ATLANTA, THE BOYS AND GIRLS CLUB OF METRO ATLANTA, ENDEAVORS, FOUR DIFFERENT PUBLIC-SCHOOL SYSTEMS IN METRO ATLANTA AND TWO FEDERALLY QUALIFIED HEALTH CENTERS, MERCY CARE AND GOOD SAMARITAN HEALTH CENTER. TO SUPPORT FOOD DELIVERY, COVID TESTING, VACCINATIONS, EMERGENCY RENTAL/HOUSING ASSISTANCE AND OTHER SERVICES, CHRIS 180 SIGNED MOUS WITH CARE, CORE AND ARCHI. THESE ORGANIZATIONS PROVIDED ESSENTIAL FUNDING TO CHRIS 180, NOT TO MENTION THE MANY FOOD SERVICE PARTNERS WHO DONATED FOOD, MEALS AND FRESH PRODUCE WHICH WERE DELIVERED. AS A RESULT, BASIC NEEDS WERE MET, BARRIERS TO SERVICES WERE REDUCED AND ACCESS TO ESSENTIAL TRAUMA INFORMED COUNSELING AND OTHER SERVICES WERE INCREASED FOR CHILDREN, ADULTS AND FAMILIES AS WELL AS FOR CLIENTS OF OTHER NONPROFITS. A PARTNERSHIP WITH THE GEORGIA PARTNERSHIP FOR TELEHEALTH CONTINUES TO EXPAND SERVICES ON BEHALF OF OUR CLIENTS. PARTNERS INCLUDE: ATLANTA PUBLIC SCHOOLS, FULTON COUNTY PUBLIC SCHOOLS, PURPOSE BUILT SCHOOLS, KIPP SCHOOLS, THE BOYS AND GIRLS CLUB, THE YMCA, SHELTERING ARMS, UNITED WAY, AND THE GEORGIA DEPARTMENT OF FAMILY AND CHILDREN SERVICES. OTHER COLLABORATIVE PARTNERSHIPS IN 2021 INCLUDED YEAR UP, THE GRADY TRAUMA PROJECT, OUR HOUSE, OPEN DOORS, CRIMINAL JUSTICE COORDINATING COUNCIL, GEORGIA STATE UNIVERSITY,

Name of the organization Employer identification number

CHRIS 180, INC. 58-1430183

FORM 990, PART III - PROGRAM SERVICE

FULTON COUNTY SHERIFF'S OFFICE, AND THE JUVENILE COURTS OF FULTON, DEKALB, AND GWINNETT COUNTIES.

#### LINE 4C, PROGRAM SERVICE

FOSTER CARE MODEL.

RESIDENTIAL AND HOUSING SERVICES:

IN 2021 CHRIS 180 OPERATED TRADITIONAL FOSTER HOMES, TWO GATEWAY HOMES FOR SIBLINGS IN FOSTER CARE, FOSTER TO ADOPT HOMES AND OUR JOURNEYZ GROUP HOME PROGRAM FOR CHILDREN IN FOSTER CARE WITH HIGH ACUITY NEEDS. DUE TO REQUIREMENTS IN THE FEDERAL FAMILY FIRST ACT THAT PRECLUDE GROUP CARE IN FAVOR OF THERAPEUTIC FOSTER CARE WITH AN IMPLEMENTATION DEADLINE IN OCTOBER 2021, CHRIS 180 MADE THE DECISION TO BEGIN THE TRANSITION OUR PROGRAM FOR FOSTER CHILDREN TO A THERAPEUTIC

DURING 2021, CHRIS 180 PROVIDED TRAUMA TRAINING VIRTUALLY IN PERSON FOR PERSONNEL WORKING IN MIGRANT SHELTERS AND DETENTION CENTERS. THIS CONTRACT LED TO IN PERSON TRAUMA TRAINING AND CHILD WELFARE CONSULTATION WHEN THE CRISIS OF UNACCOMPANIED MINORS AT THE BORDER OCCURRED. IN MID-2021, CHRIS 180 RECOGNIZED THAT WE COULD USE OUR HOMES TO HELP TRAUMATIZED UNACCOMPANIED CHILDREN, INCLUDING MINOR GIRLS WHO ARE PREGNANT OR HAVE BABIES/YOUNG CHILDREN, WE OPENED SOME OF OUR HOMES FOR THIS PURPOSE. THE GOAL OF THE TRANSITIONAL FOSTER CARE PROGRAM FOR CHILDREN IN FEDERAL FOSTER CARE IS TO PROVIDE THERAPY THAT IMMEDIATELY ADDRESSES THE TRAUMAS SUFFERED AND PREPARES THE CHILDREN AND CHILD MOMS FOR UNIFICATION WITH FAMILY MEMBERS IN THE U.S. THE GOAL IS TO UNITE CHILDREN WITH FAMILY WITHIN 45 DAYS.

HOUSING SERVICE COMPONENTS FOR THE COMMUNITY INCLUDE CHRIS 180'S DROP-IN-CENTER, EMERGENCY RENTAL AND UTILITY ASSISTANCE, EMERGENCY/TRANSITIONAL HOUSING, AND PERMANENT SUPPORTIVE HOUSING AT SUMMIT TRAIL APARTMENTS (WHICH IS OWNED AND OPERATED BY CHRIS 180), AND SCATTERED HOUSING IN THE COMMUNITY. THROUGH THE DROP-IN-CENTER, TEENS AND YOUNG ADULTS WHO ARE EXPERIENCING HOMELESSNESS ARE CONNECTED WITH SUPPORT, COUNSELING, EMERGENCY ASSISTANCE AND HOUSING. FAMILIES WITH CHILDREN RECEIVE SUPPORT VIRTUALLY AND COMMUNITY HOUSING. COUNSELING AND SUPPORT SERVICES ARE AVAILABLE TO EVERY PERSON TOUCHED BY THESE SERVICE COMPONENTS AND 90% USE AT LEAST ONE

Name of the organization

CHRIS 180, INC.

Employer identification number

58-1430183

FORM 990, PART III - PROGRAM SERVICE

#### SERVICE.

IN THE TRANSITIONZ PROGRAM AT SUMMIT TRAIL APARTMENTS THE GOAL OF SERVICES IS TO HELP SINGLE AND PARENTING YOUTH WHO ARE EXPERIENCING HOMELESSNESS AND THOSE AGING OUT OF FOSTER CARE, AGES 17 - 24 (UPON ENTRY), BECOME SELF-SUFFICIENT ADULTS THROUGH A COMBINATION OF HOUSING, COUNSELING, EMPLOYMENT SERVICES AND SUPPORT SERVICES. SUPPORT SERVICES INCLUDE CASE MANAGEMENT, LIFE SKILLS, EDUCATIONAL SUPPORT, FINANCIAL MANAGEMENT, JOB COACHING AND PARENTING SKILLS.

SINCE THE END OF 2017, CHRIS 180 HAS STEADILY INCREASED EFFORTS TO PREVENT HOMELESSNESS THROUGH EXPANSION OF "BRIDGE HOUSING" OPTIONS WHILE WORKING TO HELP YOUNG ADULTS AND FAMILIES WITH CHILDREN TO SECURE MORE PERMANENT HOUSING. OUTREACH IN THE COMMUNITY MAKES CLEAR THAT SERVICES ARE INCLUSIVE OF RACE, RELIGION, ETHNICITY, GENDER IDENTITY AND SEXUAL ORIENTATION. PARTNERS INCLUDE THE FULTON AND DEKALB CONTINUUMS OF CARE, SALVATION ARMY, PARTNERS FOR HOME, QUEST COMMUNITY DEVELOPMENT, OPEN DOORS AND THE WESTSIDE FUTURE FUND. IMPORTANTLY, THE OUTREACH AND COMMUNITY HOUSING AND RE-ENTRY PROGRAMS HELPED A COMBINED 1,523 PEOPLE ACHIEVE HOUSING, STABILITY AND PRODUCTIVITY.

Name of the organization

CHRIS 180, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION	GRANTS	EXPENSES	REVENUE

THE CHRIS TRAINING INSTITUTE 1,095,913. 903,048.

TOTALS 1,095,913. 903,048.

Page 2

Name of the organization Employer identification number CHRIS 180, INC. 58-1430183

FORM 990, PART VII-COMPENSATION OF THE 5 HIG	HEST PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
QUALITY NURSING SERVICES 463 SILVERTON DR MCDONOUGH, GA 30252	NURSING SERVICES	144,550.
HAKIBA WELLNESS SERVICES OF AMERICA INC P. O. BOX 361887 DECATUR, GA 30036	PSYCHIATRY SERVICES	113,850.
THE RESERVE AT STONE CREEK APARTMENTS 1420 S HAIRSTON RD SSTONE MOUNTAIN, GA 30088	RESIDENTIAL SERVICES	195,437.

Page 2 Name of the organization Employer identification number CHRIS 180, INC. 58-1430183 FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS \_\_\_\_\_\_ ENDING DESCRIPTION BOOK VALUE -----PREPAID EXPENSES 165,150.

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165,150.

TOTALS

Page 2 Name of the organization Employer identification number CHRIS 180, INC. 58-1430183 FORM 990, PART X - DEFERRED REVENUE \_\_\_\_\_ ENDING DESCRIPTION BOOK VALUE -----114,207.

\_\_\_\_\_

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114,207.

JSA

TOTALS

#### **SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization CHRIS 180, INC.

Department of the Treasury

Internal Revenue Service

Employer identification number 58-1430183

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

(a) Name, address, and EIN (if appli	cable) of disregarded er	ntity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CHRIS PROPERTIES, LLC		45-5219835					
1030 FAYETTEVILLE ROAD	ATLANTA, GA	A 30316	PROG. OFFICE	GA	244,909.	2,586,803.	N/A
(2) CHRIS 180 OPERATIONS, LLC		46-0567666					
1030 FAYETTEVILLE ROAD	ATLANTA, GA	A 30316	SUPP. SVC.	GA	31,907,345.	20,204,548.	N/A
(3) CHRIS PROPERTIES GRAHAM CIRC	LE, LLC	46-0909115					
1030 FAYETTEVILLE ROAD	ATLANTA, GA	30316	SUPP. HOUSING	GA	383,835.	4,938,121.	N/A
(4) CHRIS HOMES PROPERTIES, LLC		46-0916288					
1030 FAYETTEVILLE ROAD	ATLANTA, GA	30316	HOMES	GA	497,896.	853,550.	N/A
(5)							
(6)							
			1				

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled ity?
						Yes	No
(1) CHRIS 180 SUPPORT ORGANIZATION, INC 82-4568175							
1030 FAYETTEVILLE ROAD ATLANTA, GA 30316	SUPPORT	GA	501(C)(3)	12A	N/A		Х
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

Schedule R (Form 990) 2021 CHRIS 180, INC. 58-1430183 Page **2** 

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

	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			oouy/		,			Yes	No		Yes	No	
(1)													
		1											
(2)													
_(-/		-											
(3)													
(0)		-											
(4)													
(+)		-											
(5)													
(0)													
(6)													
(0)		1											
(7)													
(1)		1											

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

Schedule R (Form 990) 2021 58-1430183 Page 3 CHRIS 180, INC.

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b	Х	
	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
	Sale of assets to related organization(s)				1g		Х
	Purchase of assets from related organization(s)				1h		Х
	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	X	
1	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		X
S	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	red relationships and trans	action thre	shold	S.	
	(a) Name of related organization	(b) Transaction	<b>(c)</b> Amount involved	Method	(d)	erminir	na
	Name of Folder organization	type (a-s)	Amount involved		unt inv		19
4							
(1)	CHRIS 180 SUPPORT ORGANIZATION, INC	K	126,869.	FMV			
(۵)	GUDIO 100 CUDDODE ODGANIZATION ING		01 527	T-PAT 7			

CHRIS 180 SUPPORT ORGANIZATION, INC 81,537. | FMV (3) (4) (5) (6)

Schedule R (Form 990) 2021

Schedule R (Form 990) 2021 58-1430183 Page 4 CHRIS 180, INC.

#### Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

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

Na	(a) ame, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	(d) Predominant income (related, nrelated, excluded from tax under		501(c)(3) organizations?		(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				sections 512 - 514)	Yes	No			Yes	No		Yes	No	
_(1)														
(2)														
(3)														
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(16)														