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

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

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

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

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2019 calendar year, or tax year beginning and er	nding	_				
В	Check if applicable	C Name of organization		D Employer identifi	cation number			
	Addres	CHRYSALIS CENTER						
	Name change			95-39726	24			
	Initial return	,	oom/suite	E Telephone number				
	Final return/		(213) 80	(213) 806-6344				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	28,715,803.			
Ļ	Ameno return	LOS ANGELES, CA 90013		H(a) Is this a group re				
	Applic tion pendir			for subordinates	—			
_		SAME AS C ABOVE		H(b) Are all subordinates in				
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or e: ► WWW.CHANGELIVES.ORG	527	1,	list. (see instructions)			
		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemptio	n number ► 1 State of legal domicile: CA			
	art I	Summary	L Year o	or formation: 1905 N	A State of legal domicile: CA			
	Ta	Briefly describe the organization's mission or most significant activities: HELPII	NG HO	MELESS AND	I.OW - TNCOME			
Activities & Governance	1'	INDIVIDUALS GET READY FOR, FIND, AND RETA	TN EM	PLOYMENT.	LOW INCOME			
nar	2	Check this box if the organization discontinued its operations or dispose			esets			
Ve	3	Number of voting members of the governing body (Part VI, line 1a)			25			
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			24			
8	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			1812			
Viti	6	Total number of volunteers (estimate if necessary)			174			
(ctj	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
_		Net unrelated business taxable income from Form 990-T, line 39			0.			
				Prior Year	Current Year			
Revenue	8	Contributions and grants (Part VIII, line 1h)		8,807,088.				
		Program service revenue (Part VIII, line 2g)		15,738,202.				
Rev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,146.	16,730.			
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0. 24,548,436.	0.			
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	28,177,262.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		18,303,154.				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
ben	h	Total fundraising expenses (Part IX, column (D), line 25) \(\bigs\) 1,414,39	5.		<u> </u>			
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,440,175.	6,699,699.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		23,743,329.				
		Revenue less expenses. Subtract line 18 from line 12		805,107.				
or or			Be	ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)		9,354,794.	8,999,689.			
t As	21	Total liabilities (Part X, line 26)		907,919.	1,177,516.			
		Net assets or fund balances. Subtract line 21 from line 20		8,446,875.	7,822,173.			
	art II	Signature Block						
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is			
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	n preparer	<u>, </u>	0			
٥:		e-filed Signature of officer		9/18/202 Date	0			
Sig		MARK LORANGER, PRESIDENT/CEO		Duto				
He	re	Type or print name and title						
		Print/Type preparer's name Preparer's signature	Į D	Date Check	PTIN			
Pai	id	JOHN BOVARD MIRON e-filed	9	9/18/2020 if self-employ				
	parer	Firm's name QUIGLEY & MIRON		3cii-ciiipiuy	32-0530003			
	e Only	Firm's address 3550 WILSHIRE BLVD., #1660		5 E				
		LOS ANGELES, CA 90010		Phone no. (2	13) 639-3550			
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			Yes No			

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CHRYSALIS IS A NONPROFIT ORGANIZATION DEDICATED TO CREATING A PATHWAY
	TO SELF-SUFFICIENCY FOR HOMELESS AND LOW-INCOME INDIVIDUALS BY
	PROVIDING THE RESOURCES AND SUPPORT NEEDED TO FIND AND RETAIN
	EMPLOYMENT.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	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 \$ 8,122,315 • including grants of \$) (Revenue \$
	CORE EMPLOYMENT PROGRAMCHRYSALIS OFFERS JOB-READINESS AND
	EMPLOYMENT-RELATED SOCIAL SERVICES THAT STRENGTHEN OUR CLIENTS'
	EMPLOYABILITY. INDIVIDUALS WHO ACCESS CHRYSALIS SERVICES MAY HAVE
	EXPERIENCED HOMELESSNESS, BEEN IMPACTED BY THE CRIMINAL JUSTICE SYSTEM,
	OR ARE SEEKING ASSISTANCE IN NAVIGATING A BARRIER TO EMPLOYMENT.
	THROUGH CASE MANAGEMENT, CLASSROOM INSTRUCTION, AND ONE-ON-ONE SESSIONS
	WITH VOLUNTEERS OR STAFF EMPLOYMENT SPECIALISTS, CLIENTS BUILD
	JOB-READINESS SKILLS, CREATE RESUMES, PARTICIPATE IN PRACTICE
	INTERVIEWS, APPLY TO JOBS, AND RECEIVE RESOURCES AND SUPPORT TO
	NAVIGATE OTHER BARRIERS THEY MAY BE FACING.
	(SEE SCHEDULE O FOR FURTHER PROGRAM ACCOMPLISHMENTS)
4b	(Code:) (Expenses \$ 18,080,823 • including grants of \$) (Revenue \$ 18,340,848 •)
	CHRYSALIS ENTERPRISES PROGRAMFOR CLIENTS WHO ARE INTERESTED IN AND IN
	NEED OF CURRENT WORK EXPERIENCE, CHRYSALIS OFFERS PAID, TRANSITIONAL
	EMPLOYMENT WITH THREE SOCIAL ENTERPRISES TO GET THEM STARTED ON THE
	ROAD TO PERMANENT, OUTSIDE EMPLOYMENT. TRANSITIONAL JOBS DELIVER
	MARKETABLE EXPERIENCE AND OCCUPATIONAL SKILLS WHILE PROVIDING A CLOSELY
	SUPERVISED, SUPPORTIVE WORKING ENVIRONMENT THAT ALLOWS CLIENTS TO
	DEMONSTRATE AND PRACTICE THEIR HARD AND SOFT SKILLS. THERE ARE
	CURRENTLY THREE TRANSITIONAL JOB OPPORTUNITIES FOR CLIENTS WITHIN
	CHRYSALIS ENTERPRISES: WORKS, ROADS, AND STAFFING.
	(SEE SCHEDULE O FOR FURTHER PROGRAMS ACCOMPLISHMENTS)
4c	(Code:) (Expenses \$
4-1	Other measures and issay (Deceribe on Calcadula O.)
4d	
_	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 26,203,138.
4e	Total program service expenses 26, 203, 138.

Form 990 (2019) CHRYSALIS CE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	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		Х
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Ves." complete Schedule F. Parts Land IV.	14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	עדי		
	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 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	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		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		Х

Form 990 (2019) CHRYSALIS CENTER

Part IV | Checklist of Required Schedules (continued)

	office that of the dame of the transfer of the		I						
00	Did the annual state of the design of the state of the st		Yes	No					
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	20		X					
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22							
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete								
		23	х						
24 a	Schedule J 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								
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b							
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease								
	any tax-exempt bonds?	24c							
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d							
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit								
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X					
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and								
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete								
	Schedule L, Part I	25b		X					
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current								
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l					
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X					
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,								
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37					
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X					
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV								
	instructions, for applicable filing thresholds, conditions, and exceptions):								
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		X					
L	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X					
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200							
C		28c		X					
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х						
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation								
00	contributions? If "Yes," complete Schedule M	30		х					
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х					
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete								
	Schedule N, Part II	32		Х					
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations								
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X					
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and								
	Part V, line 1	34		Х					
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х					
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity								
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b							
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?								
	If "Yes," complete Schedule R, Part V, line 2	36		X					
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		X					
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI								
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	Х						
Pa	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ						
. a	Check if Schedule O contains a response or note to any line in this Part V								
	Oncon il Conedule O Containo a response di note to any line in tilo Fait v		Yes	No					
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 40		162	140					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b								
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
,	(gambling) winnings to prize winners?	1c							
		-							

CHRYSALIS CENTER Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				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 1812									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions))			Х						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?										
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O										
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	, ,			37						
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		Х						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c								
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-			х						
	any contributions that were not tax deductible as charitable contributions?		6a								
р	If "Yes," did the organization include with every solicitation an express statement that such contributi	· ·	CI.								
7	were not tax deductible?		6b								
7	Organizations that may receive deductible contributions under section 170(c).	vices provided to the pover?	7-	Х							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and send if "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b	X							
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		7.0	- 21							
C	to file Form 8282?	•	7c		х						
d	If "Yes," indicate the number of Forms 8282 filed during the year	ı	70								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		Х						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X						
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g								
h											
8											
	sponsoring organization have excess business holdings at any time during the year?	•	8								
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the annual size and size in the second size and the size of th		9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b								
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12	10a									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b									
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders	11a									
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
	7	11b									
	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	12b									
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	I									
		13b									
		13c			77						
14a			14a		X						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				v						
	excess parachute payment(s) during the year?		15		X						
40	If "Yes," see instructions and file Form 4720, Schedule N.	h in a new nO	40		v						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income'?	16		X						
	If "Yes," complete Form 4720, Schedule O.										

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

_	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
		1 1	o = [Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	25							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b 24									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under the	he direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		Х				
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or								
	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or								
	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F									
	· · · · · · · · · · · · · · · · · · ·	,			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such of		····· [
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Ī							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		····· [
	in Schedule O how this was done			12c	Х					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approx									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'									
а	The organization's CEO, Executive Director, or top management official			15a	Х					
	Other officers or key employees of the organization			15b	Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		·····							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a								
	taxable entity during the year?			16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation									
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of									
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ▶CA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-T (Section 50	1(c)(3):	s only) avail	able				
	for public inspection. Indicate how you made these available. Check all that apply.	, , , , , , , , , , , , , , , , , ,	(-)(-)	y	,					
		n on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or	,	cv. and	d finar	ncial					
	statements available to the public during the tax year.		- , , and							
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks and records								
	THE CHRYSALIS CENTER - (213) 806-6344									
	522 S. MAIN ST. LOS ANGELES. CA 90013									

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

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

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

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

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

Check this box if neither the organizat		orga	aniza			npei	nsat		director, or trustee.	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week	box offic	, unle: cer an	ss pe ıd a d	rson irecto	is bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc.				pa		organization	(W-2/1099-MISC)	from the
	related	stee o	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	comp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JILL BALDAUF	1.00	드	드	6	포	Ξ la	2			
CHAIR		х		x				0.	0.	0.
(2) HAYWARD J. KAISER	1.00									
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.
(3) JOAN KRAMER	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(4) MARCHELL HILLIARD	1.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(5) PAUL STAPLETON	1.00									
TREASURER	10.00	Х		Х				0.	0.	0.
(6) MARK LORANGER	40.00							076 240	•	•
PRESIDENT & CEO	1 00	Х		Х				276,348.	0.	0.
(7) PAWAN CHATURVEDI	1.00	,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(8) JEFFREY DALY	1.00	\ \							0	0
DIRECTOR	1.00	Х						0.	0.	0.
(9) TIMOTHY DUBOIS	1.00	Х						0.	0.	0.
OIRECTOR (10) LULU FOU	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(11) ROBERT E. HART	1.00									
DIRECTOR		х						0.	0.	0.
(12) RICK HESS	1.00									
DIRECTOR		х						0.	0.	0.
(13) PATRICIA JOHNSON	1.00									
DIRECTOR		Х						0.	0.	0.
(14) MARY ELLEN KANOFF	1.00									
DIRECTOR		Х						0.	0.	0.
(15) JONATHAN LEVINSON	1.00									
DIRECTOR		Х	$ldsymbol{ld}}}}}}$			$oxed{oxed}$		0.	0.	0.
(16) ALAN LONG	1.00								_	_
DIRECTOR	1 22	Х						0.	0.	0.
(17) CAROLINE MACDONALD	1.00	,,							_	_
DIRECTOR		Х						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c unle	ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) KAREN MURPHY O'BRIEN	1.00									
DIRECTOR		Х						0.	0.	0.
(19) GARY NEWMAN	1.00								_	
DIRECTOR		Х						0.	0.	0.
(20) KERRY O'NEILL	1.00									
DIRECTOR		Х						0.	0.	0.
(21) COLIN SHEPHERD	1.00								_	
DIRECTOR		Х						0.	0.	0.
(22) STEVEN VIELHABER	1.00									
DIRECTOR		Х						0.	0.	0.
(23) ALAN VORWALD	1.00									
DIRECTOR		Х						0.	0.	0.
(24) AMELIA WILLIAMSON	1.00									
DIRECTOR		Х						0.	0.	0.
(25) HOWARD ZELIKOW	1.00									
DIRECTOR		Х						0.	0.	0.
(26) MARSHALL BOHANNON	40.00									
CHIEF FINANCIAL OFFICER				Х				204,274.	0.	15,947.
1b Subtotal	•						▶	480,622.	0.	15,947.
c Total from continuation sheets to Part V								880,838.	0.	41,805.
d Total (add lines 1b and 1c)								1,361,460.	0.	57,752.
2 Total number of individuals (including but r							no re	eceived more than \$100	0,000 of reportable	

compensation from the organization

Yes No 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 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 Х 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
VK ROLLOFF SERVICES	GARBAGE COLLECTION	
1113 S. TAYLOR AVE, MONTEBELLO, CA 90640	SERVICES	469,730.
JORDANAH, INC.	EVENT MANAGEMENT	
5318 E. 2ND ST, LONG BEACH, CA 90803	SERVICES	223,581.
UNIVERSAL PROTECTION SERVICES	SECURITY GUARD	
637 WILSHIRE BLVD, LOS ANGELES, CA 90017	SERVICES	125,855.
THE KITCHEN FOR EXPLORING FOODS	EVENT CATERING	
1434 W. COLORADO BLVD, PASADENA, CA 91105	SERVICES	100,691.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

	ILS CENTE	<u> </u>							95-397	2 6 2 4		
Part VII Section A. Officers, Directors,	Trustees, Key E	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
(A) Name and title	(B) Average hours	(c		Pos		ı app	oly)	(D) Reportable compensation	table Reportable sation compensation			
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations		
(27) MOLLY LARSON VP PROGRAM OPERATIONS	40.00					x		177,397.	0.	16,214		
(28) MOLLY MOEN	40.00					 		27773370		10/211		
VP DEVELOPMENT & COMMUNICA		1				х		197,438.	0.	0		
(29) TREVOR KALE	40.00											
VP CHRYSALIS ENTERPRISES						Х		202,860.	0.	12,008		
(30) MICHAEL GRAFF-WEISNER	40.00											
VP STRATEGY & EXTERNAL REL	40.00					Х		189,495.	0.	12,008		
(31) LYDIA PRENDIZ DIRECTOR OF ADMINISTRATION	40.00	-				x		113,648.	0.	1,575		
										•		
		-										
		1										
		-										
		1										
			_									
		1										
			_									
		-										
Total to Part VII, Section A, line 1c								880,838.		41,805		

95-3972624

Form 990 (2019)

Part VIII

		Check if Schedule O	contain	s a response	or note to any lin	e in this Part VIII			
				·	•	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							iunction revenue	business revenue	sections 512 - 514
ts t	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				" I					
ا آھ		Fundraising events			1,124,406.				
ifts ar A		Related organizations							
];,G		Government grants (conti			3,076,437.				
Sir		All other contributions, gifts,		· -	3,070,437.				
e ţi	'				5,618,841.				
[동물		similar amounts not included		1f					
i d	g				293,884.	0 010 604			
0 8	<u>h</u>	Total. Add lines 1a-1f				9,819,684.			
					Business Code				
<u>ice</u>	2 a	CHRYSALIS ENTERPRIS	ES		900099	18,340,848.	18,340,848.		_
Program Service Revenue	b								
	С								
Zev Sev	d								
5	е								
₫	f	All other program service	revenue	e					
	g	Total. Add lines 2a-2f			>	18,340,848.			
	3	Investment income (include	ding div	idends, inter	est, and				
		other similar amounts)			>	16,730.			16,730.
	4	Income from investment of							
	5	Royalties			▶ [
		•		(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b		6b						
		Rental income or (loss)	6c						
		Net rental income or (loss							
		Gross amount from sales of		i) Securities	(ii) Other				
	, a	assets other than inventory	7a 🖰	,	(.,				
	h	Less: cost or other basis	1 a						
<u>o</u>	b								
er	_	and sales expenses	7b 7c						
ther Revenue		Gain or (loss)							
포		Net gain or (loss)			······ P				
₹∣	8 a	Gross income from fundraisi	-	•					
١		including \$1,							
		contributions reported on			F20 F41				
		Part IV, line 18							
		Less: direct expenses			' . 	0			
		Net income or (loss) from		_	>	0.			
	9 a	Gross income from gamin	-						
		Part IV, line 19							
		Less: direct expenses							
		Net income or (loss) from							
	10 a	Gross sales of inventory,							
		and allowances		10:	a				
	b	Less: cost of goods sold		101	b				
	С	Net income or (loss) from	sales o	finventory .					
က္အ					Business Code				
e e	11 a								
Miscellaneous Revenue	b								
e e	С								
Ais	d	All other revenue							
_		Total. Add lines 11a-11d							
	12	Total revenue. See instruction	ns			28,177,262.	18,340,848.	0.	16,730.

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).

3601	Ohank if Sahadula Capitalian a viscom			implete coluitiii (A).	
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	496,569.	149,446.	110,496.	236,627.
•	trustees, and key employees	490,309•	149,440.	110,490.	230,027.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	17,045,081.	15,703,765.	585,506.	755,810.
, 8	Pension plan accruals and contributions (include	_,,010,001.		303,3001	, 55, 6101
3	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	2.808.409.	2,547,604.	111,238.	149,567.
10	Payroll taxes	1,612,440.	1,457,991.	63,962.	90,487.
11	Fees for services (nonemployees):	, , • •	, ::,::=	,	,
	Management				
	Legal	8,790.		8,790.	
	Accounting	20,869.		20,869.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	417,719.	348,260.	48,633.	20,826.
12	Advertising and promotion				
13	Office expenses	792,180.	619,012.	75,749.	97,419.
14	Information technology				
15	Royalties	1 451 501	1 417 020	4 247	20 515
16	Occupancy	1,451,701.	1,417,839.	4,347.	29,515.
17	Travel	161,284.	132,073.	15,075.	14,136.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20 21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	681,969.	666,162.		15,807.
23	Insurance	89,799.	85,598.		4,201.
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 0.)				
а	ENTERPRISES VEHICLES RE	773,471.	773,471.		
b	ENTERPRISES SUPPLIES AN	481,806.	481,806.		
С	ENTERPRISES WASTE MANAG	447,953.	447,953.		
d	ENTERPRISES INSURANCE	415,000.	415,000.		
е	All other expenses	957,158.	957,158.		
25	Total functional expenses. Add lines 1 through 24e	28,662,198.	26,203,138.	1,044,665.	1,414,395.
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 990 (2010)
00004	0.01.00.00				

Form 990 (2019) Part X Balance Sheet

ı u	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			902,806.	1	1,470,499.
	2	Savings and temporary cash investments			571,729.	2	49,615.
	3	Pledges and grants receivable, net			182,634.	3	350,782.
	4	Accounts receivable, net			3,382,130.	4	3,356,508.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial o	contributor, or 35%			
		controlled entity or family member of any of thes	e pers	ons		5	
	6	Loans and other receivables from other disqualif	ied pei	rsons (as defined			
		under section 4958(f)(1)), and persons described	l in sec	ction 4958(c)(3)(B)		6	
şţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			265,330.	9	326,843.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	6,262,947.			
	b	Less: accumulated depreciation		3,018,765.	3,714,132.	10c	3,244,182.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets			226 022	14	001 060
	15	Other assets. See Part IV, line 11			336,033.	15	201,260.
	16	Total assets. Add lines 1 through 15 (must equa			9,354,794.	16	8,999,689.
	17	Accounts payable and accrued expenses			902,919.	17	912,873.
	18	Grants payable			F 000	18	264 642
	19	Deferred revenue			5,000.	19	264,643.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to any current or form					
Ξ		trustee, key employee, creator or founder, subst					
Lia	00	controlled entity or family member of any of thes	-			22	
	23	Secured mortgages and notes payable to unrela				23	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, pay				24	
	25	parties, and other liabilities not included on lines					
		of Schedule D	17-24)	. Complete Part A		25	
	26	Total liabilities. Add lines 17 through 25		·····	907,919.	26	1,177,516.
	20	Organizations that follow FASB ASC 958, chee			30,73230	20	2/2///0200
es		and complete lines 27, 28, 32, and 33.	ok ner				
anc	27				7,431,132.	27	7,170,601.
Bal	28	Net assets with donor restrictions			1,015,743.	28	651,572.
pu		Organizations that do not follow FASB ASC 95					,
Net Assets or Fund Balances		and complete lines 29 through 33.	,				
SO	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equ				30	
As	31	Retained earnings, endowment, accumulated inc		_		31	
Net	32	Total net assets or fund balances			8,446,875.	32	7,822,173.
_	33	Total liabilities and net assets/fund balances			9,354,794.	33	8,999,689.

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
				- ^	
1	Total revenue (must equal Part VIII, column (A), line 12)		28,17		
2	Total expenses (must equal Part IX, column (A), line 25)	2 2	28,66 -48		
3					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))				75.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	-13	9,7	66.
7	Investment expenses	7			_
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	7,82	2,1	73.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
	· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis 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 oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CHRYSALIS CENTER 95-3972624 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	4,359,553.	4,748,059.	4,733,218.	6,172,911.	6,555,097.	26,568,838.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4,359,553.	4,748,059.	4,733,218.	6,172,911.	6,555,097.	26,568,838.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3,364,789.
	Public support. Subtract line 5 from line 4.						23,204,049.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	4,359,553.	4,748,059.	4,733,218.	6,172,911.	6,555,097.	26,568,838.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	4.50			2 4 4 6	4.6 500	00 011
	and income from similar sources	459.	2,005.	7,474.	3,146.	16,730.	29,814.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	• • • • • • • • • • • • • • • • • • • •						26,598,652.
12	Gross receipts from related activities,						,952,911.
13	First five years. If the Form 990 is for	•	s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	. \Box
800	organization, check this box and storection C. Computation of Publ		rcentage				<u> </u>
				- L (f))			87.24 %
	Public support percentage for 2019 (14	
15	Public support percentage from 2018 33 1/3% support test - 2019. If the o					15	
Ioa	• •	•		,		,	x and ► X
h	stop here. The organization qualifies33 1/3% support test - 2018. If the organization						
D	and stop here. The organization qual						IS DOX
170	10% -facts-and-circumstances tes						or more
17 a		ū					Ť
	and if the organization meets the "fact meets the "facts-and-circumstances"			-	· · · · · · · · · · · · · · · · · · ·	-	
h	10% -facts-and-circumstances tes						
IJ	more, and if the organization meets the	_					
	organization meets the "facts-and-cire		•		•		
18							
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	and see instructions	s ▶□

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4							
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 6	Amounts included on lines 1, 2, and						
,	3 received from disqualified persons 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						
	Add lines 7a and 7b						_
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support			1			<u> </u>
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	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 (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organi	zation,
	check this box and stop here	<u></u>					<u></u> ▶□
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2019 (line 8, column (f), o	divided by line 13,	column (f))		15	%
16	Public support percentage from 2018	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	119 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2018 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2019. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						>
ŀ	33 1/3% support tests - 2018. If the						and
	line 18 is not more than 33 1/3%, che						
20							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	- Ju		
	3b		
	SD		
	3c		
	4a		
	4b		
	4c		
	_		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	U		
	9a		
	9b		
	9с		
	10a		
	10b		
m 9	90 or 99	90-EZ	2019
_			

Pa	rt IV	Supporting Organizations (continued)			
		COMMISSA,		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		, the governing body of a supported organization?	11a		
b		ly member of a person described in (a) above?	11b		
		controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		B. Type I Supporting Organizations	- 1.0		
		n type i capperang organizations		Yes	No
1	Did the	e directors, trustees, or membership of one or more supported organizations have the power to		103	140
•		rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		· · · · · · · · · · · · · · · · · · ·	1		
0		zations and what conditions or restrictions, if any, applied to such powers during the tax year.	•		
2		e organization operate for the benefit of any supported organization other than the supported			
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>		vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	_		
		pported organization(s).	1		
Sec	tion L	D. All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (i	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organi	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	son of the relationship described in (2), did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
<u>Sec</u>	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	Ш.	The organization satisfied the Activities Test. Complete line 2 below.			
b	Ш.	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Ш-	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	tructions	s).	
2	Activit	ies Test. Answer (a) and (b) below.		Yes	No
а	Did su	bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how th	ne organization was responsive to those supported organizations, and how the organization determined			
	that th	ese activities constituted substantially all of its activities.	2a		
b	Did the	e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		s for the organization's position that its supported organization(s) would have engaged in these			
		es but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer (a) and (b) below.			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustee	es of each of the supported organizations? Provide details in Part VI.	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgar	nizations			
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions					
	other Type III non-functionally integrated supporting organizations must continue to the continue of the conti	omplete Se	ections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount	,	(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	Illy integrate	ed Type III supporting ord	anization (see		
	instructions).	. •		·		

Schedule A (Form 990 or 990-EZ) 2019

ı aı	Type in Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
_	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
_	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015 Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
_	EAGGGG 110111 2010			

Schedule A (Form 990 or 990-EZ) 2019

Dort VI					
Part VI	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,				
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

CHRYSALIS CENTER

95-3972624

Organization type (check one):						
Filers of:	:	Section:				
Form 990	or 990-EZ	\overline{X} 501(c)($\overline{3}$) (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				
	lly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special I	Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \frac{\bigsim}{\bigsim} \frac{\bigsim}{\bign} \frac{\bigsim}{\bigsim} \frac{\bigsim}{\bigsim} \bigsim				
but it mu	st answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

CHRYSALIS CENTER 95-3972624

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 1,225,028.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$\$	Person X Payroll
(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.)

Name of organization Employer identification number

CHRYSALIS CENTER

95-3972624

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization Employer identification number 95-3972624 CHRYSALIS CENTER Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHRYSALIS CENTER

Employer identification number 95-3972624

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ition or education) Preservation of a	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-		
	year ▶		
4	Number of states where property subject to conservation ear	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.	(4) 11: 1 : 17	
Pai	t III Organizations Maintaining Collections o		ner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for put	· · · · · · · · · · · · · · · · · · ·	•
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under FASB A	_	
а	Revenue included on Form 990, Part VIII, line 1		' -
h	Assets included in Form 990, Part X		▶ \$

Par		ollections of Ar	t. Historical Tr	easures. or	Other	Simila	ar Asse	ts/contin	ued)	<u> </u>
3	Using the organization's acquisition, accession		•	-				•		—
•	collection items (check all that apply):	o.,, a., a. o.,	c, cc							
а	Public exhibition	d	Loan or exc	hange program	1					
b	Scholarly research	e	Other	ago program						
c	Preservation for future generations	J								
4	Provide a description of the organization's co	allections and explain	n how they further t	he organization	's exemr	at nurna	se in Par	+ XIII		
5	During the year, did the organization solicit o						oc iiii ai	C XIII.		
3	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran									140
	reported an amount on Form 990, Par		ite ii tile organizatio	iranswered re	es on t	01111 330	, raitiv,	iii le 3, 0i		
1a	Is the organization an agent, trustee, custodi		iary for contribution	ns or other asse	ets not in	cluded				—
	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII							_ 100		
	Tres, explain the arrangement in rait Air	and complete the to	lowing table.					Amount		
_	Reginning balance					1c		Amount		
	Beginning balance					1d				
	Additions during the year					\vdash				
	Distributions during the year					1e				
	Ending balance					1f				<u></u>
	Did the organization include an amount on Fo				-	·?		Yes		No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete it					<u></u>				—
Fai	t V Endowment Funds. Complete in						مام ما مسمد	/) Faur		
		(a) Current year	(b) Prior year	(c) Two years t				(e) Four		
	Beginning of year balance	1,318,651.	1,318,651.	1,199,		1,2	03,043.		101,5	
	Contributions			104,					101,0	
	Net investment earnings, gains, and losses			14,	854.		-3,267.		4	59.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	1,318,651.	1,318,651.	1,318,	651.	1,1	99,776.	1,	203,0	43.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	a)) held as:						
а	Board designated or quasi-endowment	100.00	%							
b	Permanent endowment	%	-							
С	Term endowment	 %								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse	· ·	ation that are held a	and administere	d for the	organiz	ation			
	by:	-							Yes 1	No
	(i) Unrelated organizations							3a(i)		X
	(ii) Related organizations							``		X
h	If "Yes" on line 3a(ii), are the related organiza									
4								SD		
Da	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		willerit lurius.							
Fai	Complete if the organization answered		. Dort IV line 11e (Coo Form 000 F	Doub V lin	. 10				
			· · · · · · · · · · · · · · · · · · ·	1				(-I) D1		—
	Description of property	(a) Cost or of	, ,	or other	(c) Acci		a	(d) Book	value	
		basis (investn		(other)	depre	eciation		1 200		_
	Land			0,000.	2.2	22 6		1,300		
	Buildings			2,879.		32,66			,21	
	Leasehold improvements			5,875.		70,96		1,444		
d	Equipment			4,906.		54,58			,32	
	Other			.9,287.		50,55			73	
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part	X, column (B), line 1	10c.)				3,244	.,18	2.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 CHRYSALIS CENTE	:R	95-	-3972624 Page
Part VII Investments - Other Securities.			Ŭ
Complete if the organization answered "Yes" on Form			
(a) Description of security or category (including name of security) (b)) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
	- 000 Dest IV III- 4	11 - 0 - Favor 200 Back V Back 10	
Complete if the organization answered "Yes" on Form (a) Description of investment (b)) Book value	(c) Method of valuation: Cost or end-	of-vear market value
) Book value	(c) Wethod of Valdation. Cost of end	or year market value
(1)			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" on Form		1d. See Form 990, Part X, line 15.	
(a) Descript	tion		(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.	<u></u>		
Complete if the organization answered "Yes" on Form	n 990 Part IV line 1	1e or 11f See Form 990 Part X line 25	
1. (a) Description of liability	1000,1 41114, 1110 1	110 St 111. GGG 1 St 11 GGG, 1 dt 2, iii 6 25.	(b) Book value
(1) Federal income taxes			.,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

(9)

	leddie D (Form 990) 2019 CIIICI DIIII ID					JJ/ZUZI Fage T
Pa	art XI Reconciliation of Revenue per Au		ts With	Revenue per R	eturr	າ.
	Complete if the organization answered "Yes	on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited	d financial statements			1	28,177,262.
2	Amounts included on line 1 but not on Form 990, F	art VIII, line 12:				
а	Net unrealized gains (losses) on investments		2a			
b	Donated services and use of facilities		2b			
С	Recoveries of prior year grants		2c			
d	d Other (Describe in Part XIII.)		2d			
е	Add lines 2a through 2d				2e	0.
3	Subtract line 2e from line 1				3	28,177,262.
4	Amounts included on Form 990, Part VIII, line 12, b					
а	Investment expenses not included on Form 990, Pa	art VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		4b			
С		-			4c	0.
5					5	28,177,262.
Pa	art XII Reconciliation of Expenses per A	udited Financial Statemer	nts Wit	h Expenses per	Retu	irn.
	Complete if the organization answered "Yes	" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial sta	itements			1	28,801,964.
2						
а	Donated services and use of facilities		2a	139,766.		
	Prior year adjustments		2b			
С			2c			
d			2d			
е	Add lines 2a through 2d	-			2e	139,766.
3					3	28,662,198.
4						
a	Investment expenses not included on Form 990, Pa		4a			
	Other (Describe in Part XIII.)		4b			
					4c	0.
	Total expenses. Add lines 3 and 4c. (This must equ				5	28,662,198.
	art XIII Supplemental Information.	ar : 0,,,, ar : 1, ,,, ar : 1, ,,				, , , , , , , , , , , , , , , , , , , ,
	vide the descriptions required for Part II, lines 3, 5, an	d 9· Part III lines 1a and 4· Part IV	lines 1b	and 2b: Part V line	1· Part	X line 2: Part XI
	s 2d and 4b; and Part XII, lines 2d and 4b. Also comp				.,	7, =,,
		ioto tino part to provide arry additio		manorii.		
PAI	RT V, LINE 4:					
	•					
то	BE USED FOR MAJOR CAPITAL	INVESTMENTS OR OT	THER	EXTRAORDIN	ARY	PURPOSES,
SU	CH AS SUPPORTING PROGRAMS	THAT HAVE BEEN IMP	PACTE	D BY UNANT	ICI	PATED
						
FUI	NDING REDUCTIONS. IT MAY A	LSO BE TAPPED AS A	A SHC	RT-TERM LI	NE	OF CREDIT

TO ADDRESS TEMPORARY, UNANTICIPATED CASH FLOW NEEDS. THE BOARD OF DIRECTORS MAY DECIDE, AT ITS DISCRETION, TO DESIGNATE ADDITONAL FUNDS TO THE FUND BASED ON THE ORGANIZATION'S SURPLUS CASH POSITION AND PROJECTED CASH NEEDS.

PART X, LINE 2:

ACCOUNTING STANDARDS REQUIRE AN ORGANIZATION TO EVALUATE ITS TAX POSITIONS AND PROVIDE FOR A LIABILITY FOR ANY POSITIONS THAT WOULD NOT BE CONSIDERED

Supplemental Information (continued)
"MORE LIKELY THAN NOT" TO BE UPHELD UNDER A TAX AUTHORITY EXAMINATION.
MANAGEMENT HAS EVALUATED ITS TAX POSITIONS AND CONCLUDED THAT A PROVISION
FOR A TAX LIABILITY WAS NOT NECESSARY AT DECEMBER 31, 2019. GENERALLY, THE
ORGANIZATION'S INFORMATION RETURNS REMAIN OPEN FOR EXAMINATION FOR A
PERIOD OF THREE (FEDERAL) OR FOUR (STATE OF CALIFORNIA) YEARS FROM THE
DATE OF FILING.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2019

Name of the organization							ntification number
	IS CENTER					95-3972	
Part I Fundraising Activities required to complete this par	 Complete if the organization answer t. 	ered "Y	'es" o	n Form 990, Part IV,	line 1	7. Form 990-EZ	Z filers are not
Indicate whether the organization rais A Mail solicitations Internet and email solicitations	e Solicitat	ion of	non-g	Check all that apply overnment grants nment grants			
c Phone solicitations d In-person solicitations	g Special						
2 a Did the organization have a written of key employees listed in Form 990, Pb If "Yes," list the 10 highest paid indirections.	art VII) or entity in connection with p	rofess	ional f	undraising services?)	Yes	
compensated at least \$5,000 by the							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	trol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
			•				
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is	exempt from re	egistration

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

Revenue	22.(4.4.6.) g 0701	E	(a) Event #1	-EZ, lines 1 and 6b. List		
Revenue		F	BUTTERFLY BALL	(b) Event #2 FALL EVENT	(c) Other events	(d) Total events (add col. (a) through col. (c))
-	1 Gross receipts	_	(event type) 1,484,261.	(event type) 144,860.	(total number)	1,662,947.
- 1	2 Less: Contributions		1,017,102.	73,741.	33,563.	1,124,406.
	3 Gross income (line 1 m	inus line 2)	467,159.	71,119.	263.	538,541.
	4 Cash prizes					
Se	5 Noncash prizes					
Direct Expenses	6 Rent/facility costs					
Direct E	7 Food and beverages					
	8 Entertainment 9 Other direct expenses 10 Direct expense summa	ry. Add lines 4 through	. ,			538,541. 538,541.
Pa		ete if the organization a		n 990, Part IV, line 19, or		<u> </u>
Revenue	\$15,000 on Form 9	90-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1 Gross revenue					
sesuec	Cash prizes Noncash prizes					
Direct Expenses	4 Rent/facility costs					
	5 Other direct expenses					
	6 Volunteer labor		Yes % No	Yes %	Yes % No	
	7 Direct expense summa	ry. Add lines 2 through	5 in column (d)		>	
- 1	O Not coming income ou	nmary. Subtract line 7 f	rom line 1, column (d)		>	
	8 Net gaming income sur					
а	Enter the state(s) in which to is the organization licensed	•	tivities in each of these			Yes No

Sch	edule G (Form 990 or 990-EZ) 2019 CHRYSALIS CENTER	95-39	972	624	Page 3
	Does the organization conduct gaming activities with nonmembers?			Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?			Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:				
a	The organization's facility		13a		%
	An outside facility		13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:			
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	ınt			
	of gaming revenue retained by the third party > \$				
c	If "Yes," enter name and address of the third party:				
	Name ▶				
	Address				
16	Gaming manager information:				
	Name ▶				
	Gaming manager compensation \$				
	Description of services provided				
	' -				
	Director/officer Employee Independent contractor				
47	Many disharm dishabit address.				
	Mandatory distributions:				
•	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			Yes	□ No
k	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the			
	organization's own exempt activities during the tax year ▶ \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part	: III, li	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

Schedule G	(Form 990 or 990-EZ)	CHRYSALIS CENT	ER	95-3972624 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)		· ·
		· · · · · · · · · · · · · · · · · · ·		

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

Department of the Treasury

Internal Revenue Service

CHRYSALIS CENTER

Part I Questions Regarding Compensation

Employer identification number 95-3972624

	·		Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	_		- V
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only costion $501(a)(2)$, $501(a)(4)$, and $501(a)(20)$ organizations must complete lines 5.0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
5	contingent on the revenues of:			
•	•	5a		х
	The organization?	5b		X
J	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	55		
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
	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		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) MARK LORANGER	(i)	276,348.	0.	0.	0.	0.	276,348.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) MARSHALL BOHANNON	(i)	204,274.	0.	0.	0.	15,947.	220,221.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) MOLLY LARSON	(i)	177,397.	0.	0.	0.	16,214.	193,611.	0.	
VP PROGRAM OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) MOLLY MOEN	(i)	197,438.	0.	0.	0.	0.	197,438.	0.	
VP DEVELOPMENT & COMMUNICA	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) TREVOR KALE	(i)	202,860.	0.	0.	0.	12,008.		0.	
VP CHRYSALIS ENTERPRISES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) MICHAEL GRAFF-WEISNER	(i)	189,495.	0.	0.	0.	12,008.		0.	
VP STRATEGY & EXTERNAL REL	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

19

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

CHRYSALIS CENTER

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

Name of the organization

Employer identification number 95-3972624

Par	rt i Types of Property									
		(a)	(b)	(c)	(d)					
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de			_		
		applicable		Form 990, Part VIII, line 1g	noncash contribu	tion am	iounts	3		
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									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - 0									
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 Other ▶ (CLOTHING) X	250	112 555	FAIR MARKET	777 T	TTE			
25	` =======	/	230		FAIR MARKET					
26 07	Other (FOOD DONAT) Other (BUS TOKEN)	/	1		FAIR MARKET					
27	Other (EVENT SUPPI	/	35		FAIR MARKET					
28 29	Number of Forms 8283 received by the	,			priiit imittel	V 2 1 1				
25	for which the organization completed									
	for which the organization completed	1011110200,1 art 10, 1	Soliee Ackilowied	gernent <u>23 </u>		1	Yes	No		
30a	During the year, did the organization i	receive by contributio	n any property rer	oorted in Part I lines 1 thro	inh 28 that it		103	140		
oou	must hold for at least three years from									
	exempt purposes for the entire holding					30a		Х		
b	If "Yes," describe the arrangement in									
31										
	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
		·	•			32a		Х		
b	If "Yes," describe in Part II.									
33	If the organization didn't report an am	nount in column (c) fo	r a type of propert	y for which column (a) is ch	ecked,					
	describe in Part II.	·								

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

Schedule M (Form 990) 2019

SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

CHRYSALIS CENTER

Employer identification number 95-3972624

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CLIENTS HAVE ACCESS TO A RANGE OF SUPPLEMENTAL SUPPORTS THAT INCLUDE INTERVIEW CLOTHING, TRANSPORTATION ASSISTANCE, FOOD, COMPUTERS, PHONES AND VOICEMAIL, AND A MAILING ADDRESS, AS WELL AS MENTAL HEALTH SUPPORT AND LEGAL ASSISTANCE. IN ADDITION, CHRYSALIS PROVIDES SCHOLARSHIPS TO HELP CLIENTS ACCESS EXTERNAL TRAININGS, CERTIFICATIONS, AND TOOLS/MATERIALS THAT WILL HELP THEM IN THEIR JOB SEARCH. AFTER A CLIENT HAS LANDED A JOB, STAFF CONTINUE TO CONNECT WITH THEM WITH SUPPORT FOCUSED ON EMPLOYMENT RETENTION.

IN 2019, AN AVERAGE OF 700 INDIVIDUALS A DAY RECEIVED SERVICES ACROSS CHRYSALIS' FIVE LOCATIONS, AND OVER 2,550 CLIENTS FOUND EMPLOYMENT AND MOVED TOWARDS SELF-SUFFICIENCY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: CHRYSALIS WORKS EMPLOYS CHRYSALIS CLIENTS AND PROVIDES STREET MAINTENANCE TO BUSINESS IMPROVEMENT DISTRICTS, SAFE STORAGE FOR INDIVIDUALS EXPERIENCING HOMELESSNESS, AND JANITORIAL SERVICES FOR COMPANIES THROUGHOUT LOS ANGELES COUNTY.

CHRYSALIS ROADS EMPLOYS CHRYSALIS CLIENTS ON ACTIVE SUPERVISION (PROBATION OR PAROLE) IN FREEWAY MAINTENANCE JOBS IN LOS ANGELES AND ORANGE COUNTIES.

CHRYSALIS STAFFING CONNECTS CLIENTS TO EMPLOYERS THROUGHOUT LOS ANGELES

AND ORANGE COUNTIES WHO ARE LOOKING FOR TEMPORARY OR

Name of the organization
CHRYSALIS CENTER

Employer identification number 95-3972624

TEMPORARY-TO-PERMANENT EMPLOYEES. BUSINESSES WORKING WITH STAFFING ARE

MOST OFTEN SEEKING TO FILL POSITIONS IN THE FOLLOWING INDUSTRIES:

GENERAL LABOR, WAREHOUSE, FACILITIES MAINTENANCE, HOSPITALITY,

CLERICAL, AND FOOD SERVICE.

IN 2019, 1,570 CLIENTS WORKED A TRANSITIONAL JOB IN CHRYSALIS ENTERPRISES.

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

FORM 990 IS PREPARED BY OUR OUTSIDE AUDITOR. FOLLOWING THE COMPLETION OF A DRAFT OF THE AUDITED FINANCIAL STATEMENTS AND A DRAFT OF FORM 990, THE OUTSIDE AUDITOR MET WITH THE EXECUTIVE AND FINANCIAL STAFF TO REVIEW THE FINANICAL STATEMENTS AND FORM 990 TO ASSURE THAT ALL REPRESENTATIONS AND ANSWERS TO ISSUES, COMMENTS AND QUESTIONS WERE ACCURATE. THE COMPLETE TAX RETURN, INCLUDING FORM 990 AND ALL SCHEDULES AND ATTACHMENTS, WERE DISTRIBUTED TO THE ORGANIZATION'S EXECUTIVE COMMITTEE FOR REVIEW AND COMMENT AND THEN TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING.

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

THE ORGANIZATION REQUIRES THAT ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES

ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THAT THEY HAVE RECEIVED, READ, AND

UNDERSTOOD THE WRITTEN CONFLICT OF INTEREST POLICY, AND HAVE AGREED TO

COMPLY WITH THE POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

ACCORDING TO THE ORGANIZATION'S BY-LAWS, THE BOARD OF DIRECTORS SHALL FIX
THE SALARY OF THE PRESIDENT/CEO THAT IS DETERMINED TO BE JUST AND

REASONABLE, AND DOES NOT CONSTITUTE AN "EXCESS BENEFIT TRANSACTION" WITHIN

Name of the organization CHRYSALIS CENTER	Employer identification number 95-3972624
THE MEANING OF SECTION 4958 OF THE IRS CODE. THE SALARY C	F THE CFO AND
OTHER KEY EMPLOYEES IS DETERMINED UNDER THE PRESIDENT/CEC	'S AUTHORITY.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER	EST POLICY, DONOR
PRIVACY POLICY, AND AUDITED FINANCIALS STATEMENTS ARE AVA	ILABLE UPON
REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION'S AUDIT COMMITTEE HAS RESPONSIBILITY FOR	THE OVERSIGHT
OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF	THE
INDEPENDENT AUDITOR, SUBJECT TO THE APPROVAL OF THE BOARD	OF DIRECTORS.
THEIR RESPONSIBILITY IS UNCHANGED FROM THE PRIOR YEAR.	

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	FURNITURE AND EQUIPMENT	VARIOUS	SL	5.00	НУ17	170,309.				170,309.	139,348.		15,232.	154,580.
2	VEHICLES	VARIOUS	SL	5.00	НУ17	119,287.				119,287.	43,021.		17,531.	60,552.
3	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	5.00	ну17	4,020,473.				4,020,473.	1,938,083.		632,884.	2,570,967.
4	BUILDING AND IMPROVEMENTS	VARIOUS	SL	39.00	MM17	652,878.				652,878.	216,344.		16,322.	232,666.
5	LAND	01/10/05	L			1,300,000.				1,300,000.			0.	
	* TOTAL 990 PAGE 10 DEPR					6,262,947.				6,262,947.	2,336,796.		681,969.	3,018,765.