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Form 990

Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047

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

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2020 Open to Public

Inspection

and ending For the 2020 calendar year, or tax year beginning D Employer Identification number MITCHELL SWABACK CHARITIES, INC. C Name of organization Check if applicable: Doing business as HARVEST COMPASSION CENTER Address change Room/suite Number and street (or P.O. box if mail is not delivered to street address) 27-0250769 Name change E Telephone number 4744 E. THUNDERBIRD ROAD 9 Initial return State ZIP code City or town (602) 788-2444 PHOENIX AZ 85032 Final return/terminated Foreign country name Foreign postal code Foreign province/state/county 1,778,821 G Gross receipts \$ Amended return Yes X No Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Robert Swaback 4744 E. Thunderbird Rd. Ste. 9, Phoenix, AZ 85032 H(b) Are all subordinates included? If "No," attach a list. See instructions X 501(c)(3) 501(c) ( ) < (insert no.) 4947(a)(1) or Website: ▶ www.mitchellswabackcharities.org H(c) Group exemption number ▶ Form of organization: X Corporation L Year of formation: M State of legal domicile: Trust Association 2009 AZ Summary Part I OUR MISSION IS TO PROVIDE FOOD AND Briefly describe the organization's mission or most significant activities: Activities & Governance CLOTHING IN A HOPE-FILLED ENVIRONMENT TO THE UNDERSERVED IN THE GREATER PHOENIX AREA. Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a). 9 3 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) . 5 9 6 Total number of volunteers (estimate if necessary) . . . 1.500 Total unrelated business revenue from Part VIII, column (C), line 12. 0 7a Net unrelated business taxable income from Form 990-T, Part I, line 11 0 **Current Year** 1,554,549 Contributions and grants (Part VIII, line 1h) . . . 982,455 Program service revenue (Part VIII, line 2g) . . . . . 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 25,150 109,654 -50,870 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 0 11 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12). 1,007,605 1,613,333 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 364,607 365,748 13 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). . . 195,298 241.374 15 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 0 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . 341,333 421,133 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 901,238 1,028,255 18 Revenue less expenses. Subtract line 18 from line 12 106,367 585,078 19 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . 1,363,310 1,979,806 21 Total liabilities (Part X, line 26) . 599 2,312 1,362,711 22 Net assets or fund balances. Subtract line 21 from line 20 1,977,494 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here BOARD CHAIRMAN ROBERT SWABACK Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check if Paid 7/27/2021 self-employed P01370742 KRISTINA MORGAN, CPA Kristina Morgan, CPA Preparer Firm's name SECHLER MORGAN CPAS PLLC Firm's EIN > 82-2851604 Use Only Firm's address ▶ 2418 W BARROW DRIVE, CHANDLER, AZ 85224 602-230-2700 Phone no.