HUNGERFORD NICHOLS CPAS + ADVISORS 2910 LUCERNE DR SE GRAND RAPIDS, MI 49546

FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503

lahallahadallahallahal

CLIENT'S COPY



JULY 22, 2021

FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503

FAMILY PROMISE OF GRAND RAPIDS:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2020 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2020 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

SINCERELY,

HUNGERFORD NICHOLS CPAS + ADVISORS

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING DECEMBER 31, 2020

PRI	EPA	RED	FOR:

FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503

PREPARED BY:

HUNGERFORD NICHOLS CPAS + ADVISORS 2910 LUCERNE DR SE GRAND RAPIDS. MI 49546

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2021

--- 8879-FC

IRS e-file Signature Authorization for an Exempt Organization

r calendar year 2020, or fiscal year beginning	, 2020, and endin

), and ending , 2

2020

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

Internal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest information.		
Name of exempt organiz	ation or person subject to tax	Taxpayer	identification number
FAMILY PROM	ISE OF GRAND RAPIDS	38-3	357709
Name and title of officer	or person subject to tax		337703
CHERYL SCHU	CH		
CEO			
	of Return and Return Information (Whole Dollars Only)		
check the box on line blank, then leave line return, then enter -0- c	return for which you are using this Form 8879-EO and enter the applicable amount, if any, 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed v 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you en the applicable line below. Do not complete more than one line in Part I. There Total revenue, if any (Form 990, Part VIII, column (A), line 12)	with this form v ntered -0- on tl	vas ne
2a Form 990-EZ che	b Total revenue, if any (Form 990-EZ, line 9)	ab	3,340,317.
3a Form 1120-POL	check here b Total tax (Form 1120-POL, line 22)	20	
4a Form 990-PF che	b Tax based on investment income (Form 990-PF, Part VI, line 5)	3b	
5a Form 8868 check	here b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T chec	k here b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check	here b Total tax (Form 4720, Part III, line 1)	7h	
	aration and Signature Authorization of Officer or Person Subject to T	ax	
Jnder penalties of per	jury, I declare that $oxed{X}$ I am an officer of the above organization or $oxed{\Box}$ I am a person	subject to tax	with respect to
name of organization)			
a payment, I must con settlement) date. I als confidential informatio	of the federal taxes owed on this return, and the financial institution to debit the entry to that the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior authorize the financial institutions involved in the processing of the electronic payment on necessary to answer inquiries and resolve issues related to the payment. I have selected (PIN) as my signature for the electronic return and, if applicable, the consent to electronic fortly	ior to the payn of taxes to rece d a personal	nent eive
X authorize	HUNGERFORD NICHOLS CPAS + ADVISORS	to enter m	V PIN 57709
	ERO firm name		Enter five numbers, bu
a state ager	ture on the tax year 2020 electronically filed return. If I have indicated within this return that ccy(ies) regulating charities as part of the IRS Fed/State program, I also authorize the afore eturn's disclosure consent screen.	at a copy of the mentioned ER	e return is being filed with O to enter my
electronical	r or person subject to tax with respect to the organization, I will enter my PIN as my signat y filed return. If I have indicated within this return that a copy of the return is being filed with harities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure	th a state ager	ncy(ies)
Signature of officer or person		Dat	e >
·	fication and Authentication		
	er your six-digit electronic filing identification d by your five-digit self-selected PIN. Do not enter all zer		
hat I am submitting th	numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicates in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information Rusiness Returns		

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2020)

Date > 07/22/21

EXTENDED TO NOVEMBER 15, 2021

Form **990**

032001 12-23-20

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

			d ending	_	
B c	heck if pplicabl	C Name of organization		D Employer identifi	cation number
	Addre chang Name	FAMILY PROMISE OF GRAND RAPIDS			
	_chang _Initial	Doing business as		38-33577	09
E	_return _Final _return	516 CHERRY CM CM	Room/suite	E Telephone numbe 616-475-	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	<u> </u>	G Gross receipts \$	5,574,830.
	Amen	ded CDAND DADIDG AT 40500		H(a) Is this a group re	
	Application	F Name and address of principal officer: CHERYL SCHUCH		for subordinates	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	
1 T	ax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1	or 527	1	list. See instructions
J۷	Vebsi	te: WWW.FAMILYPROMISEGR.ORG		H(c) Group exemptio	
K F	orm of	forganization: X Corporation Trust Association Other	L Year		A State of legal domicile: MI
Pa	rt I	Summary			ar oldto or logar domining, www
	1	Briefly describe the organization's mission or most significant activities: THE	ORGANI	ZATION PROV	IDES
Activities & Governance		SHELTER, BASIC NEEDS, STABILIZATION SERV			
ā		Check this box if the organization discontinued its operations or disposit			
Š				3	13
ဖွ		Number of independent voting members of the governing body (Part VI, line 1b)	• • • • • • • • • • • • • • • • • • • •	4	13
୪	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	***************************************	5	29
iţi	6	Total number of volunteers (estimate if necessary)	• • • • • • • • • • • • • • • • • • • •	6	1500
훓	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	***************************************	7a	0.
٩	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	• • • • • • • • • • • • • • • • • • • •	7b	0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		2,653,695.	5,557,867.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
Ş		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,828.	6,043.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-21,568.	-22,993.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,637,955.	5,540,917.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		746,356.	2,164,782.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ا پر		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,195,677.	1,199,041.
Ses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 214, 5	78.		
ă		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		761,497.	843,599.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,703,530.	4,207,422.
		Revenue less expenses. Subtract line 18 from line 12		-65,575.	
<u> </u>		Trevenue less expenses. Subtract line 10 from line 12	Ba.	ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		2,017,656.	3,731,982.
Asse	21	Total liabilities (Part X, line 16) Total liabilities (Part X, line 26)		89,921.	470,752.
重	22	Net assets or fund balances. Subtract line 21 from line 20		1,927,735.	3,261,230.
Pa	त्सी	Signature Block		2/32///331	3,202,2301
	_	ulties of perjury, I declare that I have examined this return, including accompanying schedule	es and stateme	nts, and to the hest of my	knowledge and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of w		- · · ·	into modgo and bollon, it is
00,	0000	A and somption sound and of property (other than other) to become of an information of the	тиот ргорагог	lad any knowledge.	
Sign		Signature of officer		Date	
Here		CHERYL SCHUCH, CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	10	Date Check	PTIN
Paid		JENNIFER L. ROGELL, CPA		if self-employ	P01291797
Prep	arer	Firm's name HUNGERFORD NICHOLS CPAS + ADVIS	ORS		38-2184825
Use (Firm's address > 2910 LUCERNE DR SE		THIN O CH	
	,	GRAND RAPIDS, MI 49546		Phone no. 61	6-949-3200
May	tho II	29 discuse this return with the preparer shown shove? See instructions		11.1,0110.110.00	X Voc No

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	X	<u> </u>
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
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	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		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	_		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	ا ا	-	
	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			- 21
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а			v	
h	Part VI	11a	X	-
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			v
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments program related in Part X, line 13, that is 5% or more of its total	١		v
الم	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	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	l l		v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_A_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
	Schedule D, Parts XI and XII	12a	X	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
	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
14a	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			77
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
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		X
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	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			i
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? if "Yes," complete Schedule I. Parts I and II	21		X

032003 12-23-20

Part IV | Checklist of Required Schedules (continued)

00	Did the annual of		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
20	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
24a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		X
	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	l		7.7
b	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a		Х
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		<u>X</u>
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%			
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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			77
28	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? ### The should be should			
_	"Yes," complete Schedule L, Part IV	28a	l	x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		l	
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			77
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and] _ [v
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		<u>X</u>
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
•	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?	1000		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
D#	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	······	·····	<u> </u>
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 19		Yes	No
1a b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c	x	
03200	1 12-23-20		990 (2020)

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020) FAMILY PROMISE OF GRAND RAPIDS
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

0-	Fada-Alba assessing of the second of the sec		1		Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
h	filed for the calendar year ending with or within the year covered by this return	2a	29	- :		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return Note: If the sum of lines 1a and 2a is greater than 250	ns? .		2b	X	
За	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction.	s)	•••••		<u> </u>	
b	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? (* "No" to the year?			<u>3a</u>		X
4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other a	Ο.	•••	<u>3b</u>	<u> </u>	 -
	financial account in a foreign country (such as a bank account, securities account, or other financial a	autnor	ity over, a			
b	If "Yes," enter the name of the foreign country	eccour	11)?	4a		X
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	000110	to (EDAD)			
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	ction?	***************************************	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	00	***************************************	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e oraz	inization solicit			<u> </u>
	any contributions that were not tax deductible as charitable contributions?	_		6a	х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	gifts			
	were not tax deductible?		•	6b		х
7	Organizations that may receive deductible contributions under section 170(c).				yst one	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	
b			••••••	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired			
		······		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>		1	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		t?	7e		X
Ť	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7 <u>g</u>	32	ļ
л 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h	X	
۰	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•	1			
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	• • • • • • • • • •	•••••	8		
	Did the appropriate appropriation make any toyohla distributions and a section 40000			9a		
	Did the engaging appointing making a distribution to a decay design distribution to a decay design design and the design design and the design			9b		
10	Section 501(c)(7) organizations. Enter:	• • • • • • • • •		90		
	Initiation fees and capital contributions included on Part VIII, line 12	10a	1	- "		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		er in a		
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against				- 1	
	amounts due or received from them.)	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	L		-	
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.			1		
b	Enter the amount of reserves the organization is required to maintain by the states in which the	۱	,			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	13c	1	14-		X
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.			14a		_A
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			14b		
	excess parachute payment(s) during the year?			15		х
	If "Yes," see instructions and file Form 4720, Schedule N.			.5		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.					
				Гонт	000	/2020)

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			Δ
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13	1	Tes	INO
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	100		
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a		Ť		
	more members of the governing body?	7a		x
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 by the following:	10		
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_00		
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	and the state of t		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	l	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110		\neg
	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 rise to conflicts?	12b	x	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0		
	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the ergenization have a written decument retention and destruction asks. 0	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	199.7		
	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		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.55		<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	15.4	en . I	
-	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure		'	
17	List the states with which a copy of this Form 990 is required to be filed ▶MI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	•		
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	RIVERTOWN FINANCE - 616-855-2858			
	5088 CORPORATE EXCHANGE BLVD, GRAND RAPIDS, MI 49512			

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 and in
- 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 organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	Π		((C)			(D)	(E)	(F)
Name and title	Average	/,,,		Pos	ition	than		Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	dad	recto	r/trus	tee)	from	from related	other
	(list any hours for	Individual trustee or director						the	organizations	compensation
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	truste	at trus		ee Xee	mpen		(44-27 1099-141130)		organization and related
	below	idual	Institutional trustee	<u>_</u>	Key emplayee	est co	₌			organizations
	line)	īđ	Instit	Officer	Keye	Highest compensated employee	Former			
(1) CHERYL SCHUCH	40.00									
CEO				X				94,937.	0.	5,444.
(2) AMANDA BRAND	2.00									
DIRECTOR		Х						0.	0.	0.
(3) CRYSTEL IMPERI	5.00									
SECRETARY		X		X	L			0.	0.	0.
(4) CHRIS HUYGE	2.00									
DIRECTOR		X						0.	0.	0.
(5) DARREN MCKNIGHT	5.00									
TREASURER		Х		X				0.	0.	0.
(6) JOE HOWARD	2.00									
DIRECTOR		x						0.	0.	0.
(7) KAREN RICKETTS	5.00									
PRESIDENT		Х		X				0.	0.	0.
(8) KARINA ZARATE	2.00									
DIRECTOR		x						0.	0.	0.
(9) LAURA MORRIS	2.00									
DIRECTOR		X						0.	0.	0.
(10) MICHAEL MOODY	2.00									
DIRECTOR		X						0.	0.	0.
(11) RENEE MIKA	2.00									
DIRECTOR		X						0.	0.	0.
(12) SUSAN STODDARD	2.00									
DIRECTOR		X						0.	0.	0.
(13) TENISA FRYE	2.00									
DIRECTOR		X						0.	0.	0.
(14) TRENESSA ALLEN	2.00									
DIRECTOR		X						0.	0.	0.
								1		
	L									

	Section A. Officers, Directors, Trus (A)	tees, Key Em	<u>ploy</u> I	ees	and	d Hi	ghes	st C	ompensated Employee	s (continued)				
	Name and title	(B) Average			Pos	C) :itior	1		(D)	(E)		İ	(F)	
	Name and title	hours per	(do	not c	heck	more	than d is both	one	Reportable	Reportable		1	stimat	
		week	offi	icer ar	nd a d	irecto	or/trus	tee)	compensation	compensatio from related		a	mount othe	
		(list any	şç	ļ	İ				the	organizations		соп	npens	
		hours for related	or dir	يوا			ated		organization	(W-2/1099-MIS		1	rom th	
		organizations	rustee	trust		8	ubeus		(W-2/1099-MISC)				ganiza	
		below	Individual trustee or director	Institutional trustee	₅	Key employee	est cor	نو					id rela anizat	
		line)	햞	E SE	Officer	Keye	Highest compensated employee	Former				"		.00
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				لـــا			Ш					ļ		
	Subtotal								94,937.		0.		5,4	
	Total from continuation sheets to Part VII								94,937.		0.	ļ	5,4	0.
	Total (add lines 1b and 1c) Total number of individuals (including but ne							> re/		000 of ropodoblo	<u>u.</u>	<u> </u>	5,4	44.
	compensation from the organization	or invited to the	030	11316	u au	OVE	, ****	J 1 0 1	ceived more triair \$100,	ooo or reportable				0
										***	-		Yes	No
3	Did the organization list any former officer,	director, truste	e, k	ey e	mpl	oyee	e, or	higt	nest compensated empl	oyee on		i arti		
	ine 1a? If "Yes," complete Schedule J for se											3		X
	For any individual listed on line 1a, is the su												-	
	and related organizations greater than \$150											4		X
	Did any person listed on line 1a receive or a											<u> </u>	ļ	Х
	rendered to the organization? If "Yes." com on B. Independent Contractors	piete Schedule	JI	or su	cn r	oers (on .					5	<u>. </u>	<u> </u>
	Complete this table for your five highest cor	mpensated ind	epe	nder	nt co	ntra	ctor	s th	at received more than \$	100,000 of comp	ensa	tion fr	om	
	he organization. Report compensation for t	-												
	(A)				_			١	(B)		_	((C)	
	Name and business	address	NC	NE	<u>. </u>			\dashv	Description of s	ervices		ompe	nsatio	'n
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								+		<u> </u>				
2	Fotal number of independent contractors (in	ncluding but no	ot lin	nited	l to t	hos	e list	ed a	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	-				0)			_				

(A) (B) (C) (D)				Check if Schedule O contains a response	or note to any lin	ne in this Part VIII			
Total, Add lines 1a.1 Total, Add lines 1a.1						(A)	(B) Related or exempt	(C) Unrelated	Revenue excluded from tax under
Business Code	ats	1	а	Federated campaigns1a					
Business Code	ara Our	ł							
Business Code	S, C		C	Fundraising events1c	101,880.				
Business Code	E F		d		-				
Business Code	imi				,049,323.				
Business Code	tior er S		f						
Business Code	ig #			similar amounts not included above 1f 3				an en en en en en en en en en en en en en	
Business Code	d d		g	Noncash contributions included in lines 1a-1f 1g \$					
2 a b b c c c c c c c c c	<u>Ç</u> g		h	Total. Add lines 1a-1f		5,557,867.			
b c c d d d d d d d d d d d d d d d d d					Business Code			100	
g Total. Add lines 2a2f 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less: rental expenses c Rental income or (loss) 7 a Gross amount from sales of sasets that that inventory b Less: cost or other basis and sales expenses d Net gain or (loss) 7 d Net gain or (loss) 7 d Net gain or (loss) 7 d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 101,880. of contributions reported on line 1c). See Part IV, line 18 9 a Gross sincome from gaming activities. See Part IV, line 19 9 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code	ce	2	а						
9 Total. Add lines 2a/2f 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of fax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less: rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventorry b Less: cost or other basis and sales expenses 7 b Contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold lobb c Net income or (loss) from gaming activities. See Less: cost of goods sold lobb c Net income or (loss) from sales of inventory b Less: cost of opods sold lobb c Net income or (loss) from sales of inventory b Less: cost of opods sold lobb c Net income or (loss) from sales of inventory b Less: cost of opods sold lobb c Net income or (loss) from sales of inventory b Less: cost of goods sold lobb c All other revenue	e Z		b						
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8 a Gross income from fundraising events (not including \$ 101,880. of contributions reported on line 1c). See Part IV, line 18	ē.								
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10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 11 a b c d All other revenue					<u> </u>				
and allowances					>		<u> </u>		
b Less: cost of goods sold		10	а	-		* *			
C Net income or (loss) from sales of inventory Business Code 11 a b c d All other revenue			_						
11 a					<u> </u>				
The diameter of the following states of the following	_		<u></u>	thet income or (loss) from sales of inventory	Business Code			in Million in the	
Bulling bullin	sn	44	_		223,11033 0008	eers or a final file	· · · · · · · · · · · · · · · · · · ·	1. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
d All other revenue	9 g	11							· · · · · · · · · · · · · · · · · · ·
d All other revenue	ilar ven						<u>.</u>		
e Total Add lines 11a-11d	Be			All other revenue					
	Ξ	l						e e se	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		12				5,540,917.	0.	0.	-16,950.

Do . 7b,	Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	and and and abolitation to define the digarizations				схрепзез
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	0 154 500			
_	individuals. See Part IV, line 22	2,164,782.	2,164,782.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
,	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,			After the second	
J	American and the second	100,380.	25 122	15 057	E0 10/
6	Compensation not included above to disqualified	100,300.	35,133.	15,057.	50,190
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	931,337.	742,899.	107,345.	01 003
8	Pension plan accruals and contributions (include	731,337.	742,033.	107,343.	81,093
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	84,537.	66,181.	9,806.	9 550
0	Payroll taxes	82,787.	63,405.	9,159.	8,550 10,223
1	Fees for services (nonemployees):	02,7071	03,403.	9,139.	10,223
a	Management				
b	Legal	13,177.	11,697.	762.	718
c	Accounting	53,184.	43,512.	5,311.	4,361
d		00,101.	13,312.	3,311.	4,301
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	62,843.	56,842.	3,089.	2.912
2	Advertising and promotion	7,012.	1,538.	369.	2,912 5,105
- 3	Office expenses	11,845.	9,956.	897.	992
4	Information technology	24,068.	11,636.	4,997.	7,435
5	Royalties				.,,,,,,
6	Occupancy	38,220.	32,127.	2,893.	3,200
7	Travel	14,225.	13,657.	298.	270
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	81,615.	62,329.	9,153.	10,133
3	Insurance	27,573.	16,612.	9,611.	1,350
4	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A)				
	amount, list line 24e expenses on Schedule O.)		4.2%		
а	PROGRAM HOUSING COSTS	154,668.	154,668.		
b	CLIENT ASSISTANCE	141,344.	141,344.		
С	REPAIR & MAINTENANCE	127,581.	113,150.	12,516.	1,915
d	PRINTING, POSTAGE, AND	24,837.	6,793.	756.	17,288
е	All other expenses	61,407.	50,247.	2,317.	8,843
5_	Total functional expenses. Add lines 1 through 24e	4,207,422.	3,798,508.	194,336.	214,578
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

				1	(A) Beginning of year	ŀ	(B)
	1	Cash - non-interest-bearing			756,153.		End of year
	2	Savings and temporary cash investments	• • • • • • • • • • • • • • • • • • • •		730,133.	1_	1,659,604
	3	Pledges and grants receivable, net		279,605.	2	1,169,724	
- 1	4	Accounts receivable, net	213,003.	3	1,109,724		
- 1	5	Loans and other receivables from any current o	r former o	fficer director		4	
		trustee, key employee, creator or founder, subs					
-		controlled entity or family member of any of the					
-	6	Loans and other receivables from other disquali	-			5	
		under section 4958(f)(1)), and persons described		6	•		
,	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use	• • • • • • • • • • • • • • • • • • • •			8	
Ž	9	Down and a community of the community of				9	
	-					9	
		basis. Complete Part VI of Schedule D	102	1.346.825.			
	b	Less: accumulated depreciation		444,171.	981,898.	10-	902,654
	11	Investments - publicly traded securities	100		301,030.	10c	302,634
	12	Investments - other securities. See Part IV, line			11		
	13	Investments - program-related. See Part IV, line			12		
	14			13			
1	15	Intangible assets Other assets See Part IV line 11			14		
- 1	16	Other assets. See Part IV, line 11			2,017,656.	15 16	3,731,982
_	17	Accounts payable and accrued expenses	89,126.	17	229,902		
	18		795.	18	240,850		
1	19	Grants payable	195.		240,030		
	20	Deferred revenue			19		
	21	Tax-exempt bond liabilities		0-11-1-0		20	
- 1	22	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or form					
		trustee, key employee, creator or founder, subsiccontrolled entity or family member of any of these				22	
1	23	Secured mortgages and notes payable to unrela					
- 1	23 24	Unsecured notes and loans payable to unrelated		.,		23	
- 1	25	Other liabilities (including federal income tax, pa	•			24	
١	20		•				
- 1		parties, and other liabilities not included on lines	-	· 1		٠.	
١	06	of Schedule D			89,921.	25 26	470,752
\dashv	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che		N V	09,921.	26	410,132
2			ck nere				
₫	07	and complete lines 27, 28, 32, and 33.		-	1,710,538.	07	2,235,073
8	27	Net assets without donor restrictions			217,197.	27	1,026,157
ן נ	28	Net assets with donor restrictions			211,1310	28	1,020,137
5		Organizations that do not follow FASB ASC 9	os, cnec	c nere			
Net Assets of Fully Dalalices	00	and complete lines 29 through 33.		<u> </u>		29	
3	29	Capital stock or trust principal, or current funds				30	
2	30	Paid-in or capital surplus, or land, building, or ed		· ·			
[]	31	Retained earnings, endowment, accumulated in			1 027 725	31	3 261 220
ž	32 33	Total net assets or fund balances		b)	1,927,735. 2,017,656.	32	3,261,230 3,731,982

L Pa	rt XI Reconciliation of Net Assets			<u> </u>	go
	Check if Schedule O contains a response or note to any line in this Part XI				
					<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	5,54	0.9	17.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,20		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,33		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,92		
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			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	3,26	1.2	30.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Wars the arganization's financial atotamente compiled as reviewed by a find a select a second at		2a		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				
	consolidated basis, or both:	•			
	X Separate basis Consolidated basis Both consolidated and separate basis		i Paga		
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 Scho				
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	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audite explain why on Schedule O and describe any steps taken to undergo such audite	-	3h	x	l

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 Inspection

Name of the organization

Employer identification number FAMILY PROMISE OF GRAND RAPIDS 38-3357709

<u>_</u>	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line	7 Funds or Other S ∍ 6.	imilar Funds or	Accounts. Complete if the
		(a) Donor advise	d 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 w	riting that the assets he	d in donor advised fi	unds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that gra	nt funds can be used	t only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any	other purpose conf	erring
	impermissible private benefit?			Ves Ne
Pa	rt II Conservation Easements. Complete if the organic	anization answered "Yes	" on Form 990, Part	IV. line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreati		Preservation of a hi	storically important land area
	Protection of natural habitat		1	ertified historic structure
	Preservation of open space		i i i osei vallon on a ce	sittined historic structure
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribu	tion in the form of a	consequation occument on the lest
	day of the tax year.	od conservation continue	don'n die loin of a	
а		•••••		Held at the End of the Tax Year
b	-			
c		cture included in (a)	•••••	. 2b
	Number of conservation easements included in (c) acquired af	tor 7/25/06 and not on:	hiotoria atruatura	. 2c
•				
3	listed in the National Register Number of conservation easements modified, transferred, relea		i	
J	year	aseu, extinguished, or te	erminated by the orga	anization during the tax
4				
5	Number of states where property subject to conservation ease		- 1 11 11	
9	Does the organization have a written policy regarding the period		_	
	violations, and enforcement of the conservation easements it h			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	iandling of violations, and	d entorcing conserva	tion easements during the year
-	Assessment of a superior and the superior at t			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enf	ording conservation	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		·	
	balance sheet, and include, if applicable, the text of the footno	ote to the organization's	financial statements	that describes the
185	organization's accounting for conservation easements.	A		<u> </u>
Pai	rt III Organizations Maintaining Collections of	•	isures, or Otner	Similar Assets.
	Complete if the organization answered "Yes" on Form 9			
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its reve	nue statement and b	alance sheet works
	of art, historical treasures, or other similar assets held for publi	ic exhibition, education,	or research in furthei	rance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that desc	ribes these items.	
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue	statement and balan	ice sheet works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or	research in furtheran	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
	473 A			. .
2	If the organization received or held works of art, historical treas	sures, or other similar as	sets for financial gair	n, provide
	the following amounts required to be reported under FASB AS	C 958 relating to these i	tems:	
а	Revenue included on Form 990, Part VIII, line 1	•••••		🕨 \$
b	Assets to short of the Fours 200, Do. 1 M			
LHA	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2020

Schedule D (Form 990) 2020

902,654.

Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

Complete if the organization answered "Voc"			
(a) Description of security or entenders	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
1) Financial derivatives			
Closely held equity interests Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		No. of the state o	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of-vear market value
(1)			
(2)			
(3)			
(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" of		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X. Other Liabilities.	Description	•	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X. col. (B) line Part X: Other Liabilities. Complete if the organization answered "Yes" (Description	•	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Cotal. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description	•	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes	Description	•	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Cotal. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2)	Description	•	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)	Description	•	
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) [Total. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)	Description	•	
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description	•	
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) [Otal. (Column (b) must equal Form 990. Part X. col. (B) line Part X: Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description	•	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Cotal. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description	•	
Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) [Otal. (Column (b) must equal Form 990. Part X. col. (B) line Part X: Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description	•	

Schedule D (Form 990) 2020

X

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

Pa	TXI Reconciliation of Povonus nor Audited Financial Old	PIDS		38-	3357709 Page 4
<u> </u>	Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With I	Revenue per Re	turn.	
1	Total revenue gains and other content are sufficient.			T . I	E E00 401
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	5,582,491.
а		2a			
b	Donated services and use of facilities	2b	41,574.	1	
С		2c	41,0/4.		
d		2d			
е	Add lines 2a through 2d			2e	41,574.
3	Subtract line 2e from line 1	••••••		3	5,540,917.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	•••••••	••••••••	 	3/340/31/
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5.540.917.
Pa	t XII Reconciliation of Expenses per Audited Financial Statement	ents With	Expenses per F	Returr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	•	•		
1	Total expenses and losses per audited financial statements			1	4,248,996.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	41,574.		
b	Prior year adjustments			1	
С	Other losses				
d	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d			2e	41,574.
3	Subtract line 2e from line 1			3	4,207,422.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.)			5	4,207,422.
	t XIII Supplemental Information.	. 			
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b a	and 2b; Part V, line 4	; Part X	(, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	itional inform	ation.		
	.m				
PAF	RT X, LINE 2:				
/TITTT		ON T		****	33.4Dm
THI	ORGANIZATION EVALUATES TAX POSITIONS TAKE	I NO NE	TS FEDERAL	EXI	SMP'I'
ΔD.	NAMED AND ASSOCIATION OF THE PROPERTY OF THE P		MOD WITHU O	TONTION)
OKC	SANIZATION BUSINESS INCOME TAX RETURNS IN A	ACCORDA	INCE WITH G	ENE	KALLI
አሮር	שמדווחשם אמממיםי השחמשי אמדמים שמווחשה אמממיםי	שמאש ש	NY DOCTOTO	אוכי ח	האעראו סר
ACI	CEPTED ACCOUNTING PRINCIPLES WHICH REQUIRE	TRAT I	AA POSITIO	ו כווו	TAKEN DE
мот	RE LIKELY THAN NOT TO BE SUSTAINED. MANAGE	ם ייותים אינ	עת פעטעד.דע	Σ ΤΟ 1	rur
1101	WE DIRECT THAN NOT TO BE SOSTAINED: MANAGE	SPIENT D	BUIEVED III	AI .	LIII
ORC	SANIZATION HAS NO SIGNIFICANT UNRECOGNIZED	TAX BE	NEFITS IND	ER 1	гнат
<u> </u>					
CR:	TTERIA. PENALTIES AND INTEREST, IF ANY, AS	SESSED	BY INCOME	TAX	KING

Schedule D (Form 990) 2020

WERE FILED.

AUTHORITIES ARE INCLUDED IN OPERATING EXPENSES. THE ORGANIZATION'S

FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURNS ARE GENERALLY

SUBJECT TO EXAMINATION BY TAXING AUTHORITIES FOR THREE YEARS AFTER THEY

Schedule D (Form 990) 2020	FAMILY	PROMISE	OF	GRAND	RAPIDS		38-3357709	Page 5
Schedule D (Form 990) 2020 Part XIII Supplemental Info	ormation _{(cont}	tinued)						
					-			
			-					
								
	-			 -				
								
								
					<u> </u>			
								
								
				· · · · · · · · ·				
								
								
							·	

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

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

2020

Open to Public Inspection

FAMILY	PROMISE OF GRAND RA	APII	os		38-3357	709								
Part I Fundraising Activities required to complete this par	· Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	line 17. Form 990-EZ	filers are not								
 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 	sed funds through any of the following e Solicitat s f Solicitat g Special	ion of ion of fundra	non-g gover iising	overnment grants nment grants events										
 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the 	Part VII) or entity in connection with pr viduals or entities (fundraisers) pursua	ofessi	onal fu	undraising services?	Yes	□ No								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		or control of		or control of		or control of		or control of		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No											
Fotal 3 List all states in which the organizatio	ın is registered or licensed to solicit co	ontribu	utions	or has been notified	it is exempt from reg	gistration								
or licensing.														

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

Schedule G (Form 990 or 990-EZ) 2020

Sch	edu	ule G (Form 990 or 990-EZ) 2020 FAMILY	PROMISE OF G	RAND RAPIDS	38-	3357709 Page 2	
Pa	art	Fundraising Events. Complete if t	he organization answered	d "Yes" on Form 990 Part	IV line 18 or reported	more than \$15,000	
		or randizioning event contributions and g	(a) Event #1	pss income on Form 990-EZ, lines 1 and 6b. List events with gross re (a) Event #1 (b) Event #2 (c) Other events DREAMS			
			GOLF OUTING (event type)	DINNER (event type)	(total number)	(add col. (a) through col. (c))	
Зеvепие		Grana receipte			(total flumber)		
æ		Gross receipts	45,179.			112,800.	
	2	Less: Contributions	34,259.	67,621.	V	101,880.	
_	3	Gross income (line 1 minus line 2)	10,920.			10,920.	
	4	Cash prizes					
S	5	Noncash prizes		11,400.		11,400.	
Direct Expenses	6	Rent/facility costs	8,352.	2,540.		10,892.	
Direct E	7	Food and beverages	3,984.			3,984.	
J	8	Entertainment					
	9	Other direct expenses		3,234.		7,637.	
		Direct expense summary. Add lines 4 throug			>	33,913.	
Pa	11 rt.	Net income summary. Subtract line 10 from	ine 3, column (d)		<u> </u>	-22,993.	
		Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Re	1	Gross revenue					
S	2	Cash prizes					
cpenses		Caon prizos					
ាកា	3	Noncash prizes					
Direct Ex	3						
Direct Ex		Noncash prizes					
Direct E	4	Noncash prizes Rent/facility costs	Yes %	Yes %	Yes % No		
Direct Ex	4	Noncash prizes Rent/facility costs Other direct expenses	No No		No		
Direct Ex	4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No h 5 in column (d)	No No	No ▶		
9	4 5 6 7 8 Enf	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 ter the state(s) in which the organization conditions.	No h 5 in column (d) from line 1, column (d) ucts gaming activities:	No	No ►		
9 a	4 5 6 7 8 Entities to the list to	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the summary. Subtract line 7	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these s	No States?	No ►	Yes No	
9 a b	4 5 6 7 8 Entitle is the lift "!	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the total part of the state (s) in which the organization conducts the organization licensed to conduct gaming a	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these s	No No states?	No D		

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Schedule G (Form 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 FAMILY PROMISE OF GRAND RAPIDS 38-33	357709	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	□ No
13 Indicate the percentage of gaming activity conducted in:	res	NO
a The organization's facility	13a	%
b An outside facility	13b	//
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	.001	
Name		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
c If "Yes," enter name and address of the third party:		
Name		
Address >		
16 Gaming manager information:		
Name		
Gaming manager compensation ▶ \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	☐ No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year > \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I	II. lines 9	9h 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	JD, 100,
and the state of the approximation of the state of the st		
		
		

Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	FAMILY	PROMISE	OF	GRAND	RAPIDS		88-3357709	Page 4
Supplemental info	rmation (cont	tinued)						
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SCHEDULE I (Form 990)

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Schedule I (Form 990) 2020

Name of the organization						_	Employer identification number
		GRAND RAPID	S		·		38-3357709
Part I General Information on Grants a							
Does the organization maintain records					-	·	
criteria used to award the grants or assi					•••••		Yes 🔲 No
2 Describe in Part IV the organization's pro-							
					anization answered "\	res" on Form 990, Part	IV, line 21, for any
recipient that received more than 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
-							
2 Enter total number of section 501(c)(3) a	-	•	e line 1 table	••••••			>
3 Enter total number of other organization:				· · · · · · · · · · · · · · · · · · ·			>
LHA For Paperwork Reduction Act Notice	, see the Instructi	ons for Form 990.					Schedule I (Form 990) 2020

(f) Description of noncash assistance 38-3357709 (e) Method of valuation (book, FMV, appraisal, other) PAMILY PROMISE COMPLETES ALL REQUIRED GOVERNMENT GRANT REPORTING IN 268,218, FAIR MARKET VALUE Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. FINANCIAL THEIR ACCOUNTING SYSTEM, AND RESTRICTED IN USE PER THE GUIDELINES OF THE FAMILY PROMISE ADHERES TO GAAP. GOVERNMENT FUNDS ARE IDENTIFIED WITHIN FUND SPEND DOWN IS MONITORED WITH REVIEW OCCURRING (d) Amount of non-cash assistance MONTHLY BOTH INTERNALLY AND BY AN OUTSIDE ACCOUNTING PROVIDER. 1,896,564. (c) Amount of cash grant FAMILY PROMISE OF GRAND RAPIDS (b) Number of recipients 1662 STATEMENTS ARE REVIEWED ANNUALLY. (a) Type of grant or assistance FOOD, CLOTHING, AND FURNITURE A TIMELY MANNER. Schedule I (Form 990) 2020 PART I, LINE AWARD. Part III

Page 2

Schedule I (Form 990) 2020

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

FAMILY PROMISE OF GRAND RAPIDS

Inspection **Employer identification number**

38-3357709

Pa	rt Types of Property	<u> </u>	GIGHNU RAP.	LDS		<u> 3357</u>	<u> 709</u>	
1.0	Types of Property	(0)	1 43					
		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	letermin	ing nount	ts
1	Art - Works of art			r om ood, r art vin, line 19	-			
2	Art - Historical treasures				 			
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		254.300.	FAIR VALUE			
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 -				<u> </u>			
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate · Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X		13,498.	FAIR VALUE			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	37		10 554				
25	Other (IN-KIND OTHER)	X	0	13,771.	FMV			
26 27	Other ()							
21 28	Other ()							
<u>20</u> 29		adia a alumia a	Alan Annua a da					
23	Number of Forms 8283 received by the organization completed Form 828	33, Part V, D	the tax year for co onee Acknowledge	ement 29				
20-	Decided the constant of the constant of						Yes	No
Jua	During the year, did the organization receive by							1
	must hold for at least three years from the date							<u> </u>
_	exempt purposes for the entire holding period?	•••••	•••••			30a		X
31	If "Yes," describe the arrangement in Part II.							
	Does the organization have a gift acceptance p				ions?	31		X
32a							1	4.5
h	If "Yes," describe in Part II.	• • • • • • • • • • • • • • • • • • • •			••••••	32a		X
33	If the organization didn't report an amount in co	aluma (a) for	a tuno of property	for which column (a) is also	den al			
	describe in Part II.	Juliii (C) 10f	a type of property	ior which column (a) is chec	Ked,			
_	GOSCHER III FAIL II.					. 3		حن دور هذر

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

Schedule M (Form 990) 2020

Schedule M	(Form 990) 2020 Supplementa	FAMILY P	ROMISE O	F GRAND	RAPIDS	<u> </u>	38-3357709	Page 2
Rarell				ormation requi ributions, the	red by Part I, number of ite	, lines 30b, 32b, and a ems received, or a co	33, and whether the organiza	
<u>-</u>								
								
			48.4					
								
								
			-					
			-					
							····	
·····								

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Attach to Form 990 or 990-EZ.

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

2020
Open to Public Inspection

Name of the organization

FAMILY PROMISE OF GRAND RAPIDS

Employer identification number 38-3357709

30-3337703
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO FAMILIES EXPERIENCING HOMELESSNESS.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
IN 2020, FAMILY PROMISE WAS REQUIRED TO SHIFT TO A NON-CONGREGANT
SHELTER MODEL AS A RESULT OF COVID-19 RESTRICTIONS AND FEDERAL SAFETY
GUIDELINES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
HOUSING - HOUSING SOLUTIONS PROVIDED TO FAMILIES COMING FROM EMERGENCY
SHELTER, TO INCLUDE TRANSITIONAL HOUSING OR SHARED HOUSING.
EXPENSES \$ 269,478. INCLUDING GRANTS OF \$ 33,510. REVENUE \$ 0.
FAMILY ENGAGEMENT STABILIZATION - SUPPORTIVE SERVICES PROVIDED TO
FAMILIES NEWLY TRANSITIONED INTO HOUSING TO ENSURE THEY CAN STAY
SECURELY HOUSED.
EXPENSES \$ 207,234. INCLUDING GRANTS OF \$ 71,893. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS REVIEWED BY THE BOARD OF DIRECTORS
FORM 990, PART VI, SECTION B, LINE 12C:
EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO COMPLETE AN ANNUAL
DISCLOSURE STATEMENT LISTING ANY CONFLICTS OF INTEREST. THIS IS MONITORED
PERIODICALLY.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print FAMILY PROMISE OF GRAND RAPIDS 38-3357709 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 516 CHERRY ST SE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. GRAND RAPIDS, MI 49503 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 **Application** Return Application Return Is For Code is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 RIVERTOWN FINANCE The books are in the care of ► 5088 CORPORATE EXCHANGE BLVD - GRAND RAPIDS, MI 49512 Telephone No. ► 616-855-2858 Fax No. If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2021 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or ____ tax year beginning _ , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Final return Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3<u>a</u> b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

3b