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

> FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY STREET SE GRAND RAPIDS, MI 49503

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CLIENT'S COPY



MAY 19, 2022

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

FAMILY PROMISE OF GRAND RAPIDS:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2021 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2021 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, 2021

PREPARED FOR:

FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY STREET 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-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2022

Form 8879-TE		IRS e-fil for	e Sign a Tax	ature Au Exempt	Ithorizatior Entity	ı	0	MB No. 1545-0047
	For calendar year 20				, and ending			0004
	Tor calcindar year 20				r your records.	, 20		2021
Department of the Treasury Internal Revenue Service		•		•	e latest informatio	n.	-	
Name of filer	•		reige i/r eri			EIN or S	SSN	
FAMILY	PROMISE	OF GRAND	RAPID	S		**_	****	* * *
Name and title of officer or pe		CHERYL						
·	Return and Re	CEO		_				
51								
Check the box for the retu Form 5330 filers may enter or 10a below, and the amo whichever is applicable, bil than one line in Part I.	r dollars and cents ount on that line fo	s. For all other fo or the return beir	orms, enter v ng filed with	whole dollars or this form was b	nly. If you check the plank, then leave line	box on line 1a, 2 box 1b, 2b, 3b, 4b ,	2a, 3a, 4a 5b, 6b, 7	a, 5a, 6a, 7a, 8a, 9a, b, 8b, 9b, or 10b,
1a Form 990 check h	nere 🕨 🗴	b Total rev	enue, if any	, (Form 990, Pa	rt VIII, column (A), lir	ne 12)	1b 5	5,399,500.
2a Form 990-EZ che					line 9)			
3a Form 1120-POL	check here							
4a Form 990-PF che	ck here ►				(Form 990-PF, Part V			
5a Form 8868 check	here	•					_	
6a Form 990-T chec					.)			
7a Form 4720 check	here)			
8a Form 5227 check	here	1			Form 5227, Item D)		_	
9a Form 5330 check	here	b Tax due	(Form 5330,	Part II, line 19)				
10a Form 8038-CP ch		b Amount	of credit pa	yment request	ted (Form 8038-CP,	Part III, line 22)		
Part II Declarat	tion and Signa	ture Author	ization of	Officer or I	Person Subject	to Tax		
Under penalties of perjury,	I declare that 🛛	I am an office	r of the abo	ve entity or 🗌	I am a person sub	pject to tax with r	espect to	(name
of entity)				, (EIN)	and that I ha	ave exam	ined a copy of the
financial institution to debi later than 2 business days payment of taxes to receiv personal identification num	prior to the paym e confidential info	ent (settlement) rmation necessa	date. I also ary to answe	authorize the file or inquiries and	nancial institutions in resolve issues relate	nvolved in the pro	ocessing on the state of the st	of the electronic selected a
PIN: check one box only								
X I authorize HU	NGERFORD	NICHOLS	CPAS +	ADVISO	RS	to enter m	iy PIN	57709
			ERO firm na				Ent	er five numbers, but
with a state age		charities as par			ated within this retu Iram, I also authorize		the returr	•
return. If I have i		is return that a o	copy of the r	eturn is being f	y PIN as my signatu ïled with a state age t screen.			
Signature of officer or person subject		ontication				[Date 🕨	
	tion and Auth							
ERO's EFIN/PIN. Enter yo number (EFIN) followed by	-	-	cation		4071494 Do not enter			
I certify that the above nur submitting this return in ac Business Returns.								
ERO's signature 🕨					Date 🕨	05/19/2	2	
	Do Not S				ee Instructions ss Requested			
LHA For Privacy act and					-1		Form	n 8879-TE (2021)
102521 01-11-22								

(Rev. January 2022)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

►	File a	separate	application	for each return.	

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

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

Туре о	r Name of exempt organization or other filer, see instruc	Name of exempt organization or other filer, see instructions.				umber (TIN)
print	FAMILY PROMISE OF GRAND RAP	IDS			**_***	* * *
File by the due date t filing your return. Se	Number, street, and room or suite no. If a P.O. box, so 516 CHERRY STREET SE		ions.			
instruction		oreign addi	ress, see instructions.			
Enter th	ne Return Code for the return that this application is for (file	e a separa	e application for each return)			0 1
Applica	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
Form 9	90-T (corporation) AURELIA BOUWHUI	07				
• If the original of the origi	phone No. ► <u>616-475-5220</u> e organization does not have an office or place of business is is for a Group Return, enter the organization's four digit (Group Exe and atta NOVEI anization's , an heck reaso	mption Number (GEN), . <u>ch a list with the names and TINs of</u> IBER 15, 2022 , to file return for: d ending on: Initial return	f this is fo all memb	r the whole grou ers the extension pt organization	n is for.
	ny nonrefundable credits. See instructions.	, enter the	tentative tax, less	3a	\$	0.
	this application is for Forms 990-PF, 990-T, 4720, or 6069 stimated tax payments made. Include any prior year overp			3b	\$	0.
c E	alance due. Subtract line 3b from line 3a. Include your pa	yment wit	n this form, if required, by			
U	sing EFTPS (Electronic Federal Tax Payment System). See	instructio	ns.	3c	\$	0.
Cautio instruct	n: If you are going to make an electronic funds withdrawal tions.	(direct det	bit) with this Form 8868, see Form 84	453-TE and	d Form 8879-TE	for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ctions.		Form 886	8 (Rev. 1-2022)

123841 01-12-22

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2022 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.



B Check if applicable: C Name of organization D Employer identification methods Address Change FAMILY PROMISE OF GRAND RAPIDS **-**********************************	umber
Change FAMILY FROMISE OF GRAND RAPIDS Name Doing business as Initial Initial Initial Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number	
Name change Initial Initial Doing business as ** - ****** Number and street (or P.0. box if mail is not delivered to street address) Room/suite E	
Initial Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number	
Final 516 CHERRY STREET SE 616-475-5220	
	,459,118.
Amended GRAND RAPIDS , MI 49503 H(a) Is this a group return	
Application for subordinates?	Yes X No
pending SAME AS C ABOVE H(b) Are all subordinates included?	Yes No
I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See	instructions
J Website: ► WWW.FAMILYPROMISEGR.ORG	
K Form of organization: X Corporation Trust Association Other ► L Year of formation: 1997 M State of	f legal domicile: MI
Part I Summary	
1 Briefly describe the organization's mission or most significant activities: THE ORGANIZATION PROVIDES	
SHELTER, BASIC NEEDS, STABILIZATION SERVICES, AND HOUSING SOLUT 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) A Number of independent voting members of the governing body (Part VI, line 1b)	TIONS
2 Check this box 🕨 🛄 if the organization discontinued its operations or disposed of more than 25% of its net assets.	10
3 Number of voting members of the governing body (Part VI, line 1a)	13
4 Number of independent voting members of the governing body (Part VI, line 1b)	13
S Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5	41
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a	800
7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
	urrent Year
a Contributions and grants (Part VIII, line 1h)	<u>,429,567.</u>
9 Program service revenue (Part VIII, line 2g)	0.
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4 0. 22 0.0	7,112.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-37,179.
	<u>,399,500.</u>
	,626,401.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,199,041.	,625,850.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,133,0411 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 265,985. 17 Other expenses (Part IX, column (D), line 11e) 843,599.	0.
b Total fundraising expenses (Part IX, column (D), line 25) b 265, 985.	
	,061,122.
	<u>,313,373.</u>
19 Revenue less expenses. Subtract line 18 from line 12	86,127.
පසු Beginning of Current Year E	nd of Year
	<u>,472,871.</u>
	125,514.
	,347,357.

Part II 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	CHERYL SCHUCH, CEO							
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	JENNIFER L. ROGELL, CPA		self-employed P01291797					
Preparer	Firm's name 🕒 HUNGERFORD NICHOI		Firm's EIN ** - ** * * * *					
Use Only	Firm's address 2910 LUCERNE DR S	SE						
	GRAND RAPIDS, MI 49546 Phone no.616-949-3200							
May the IF	May the IRS discuss this return with the preparer shown above? See instructions							
132001 12-0	32001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2021) FAMILY PROMISE OF GRAND RAPIDS **-****** Page 2
Pa	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:
	THE ORGANIZATION PROVIDES HOMELESS PREVENTION SERVICES, EMERGENCY
	SHELTER AND BASIC NEEDS, HOUSING SOLUTIONS, AND FAMILY AND EARLY CHILDHOOD SERVICES TO FAMILIES IN A HOUSING CRISIS.
	CHILDHOOD SERVICES TO FAMILIES IN A HOUSING CRISIS.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	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
U	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 \$ 3,065,568. including grants of \$ 2,419,029.) (Revenue \$)
	EMERGENCY SHELTER - PROVIDES CHILDREN AND THEIR FAMILIES WITH SAFE
	SHELTER, BASIC NEEDS, AND SUPPORTIVE SERVICES AS THEY SEEK PERMANENT
	HOUSING.
4b	(Code:) (Expenses \$919,430. including grants of \$73,464.) (Revenue \$)
	PARTNERS IN HOUSING- PROVIDES AFFORDABLE HOUSING TO FAMILIES WITH
	CHILDREN EXPERIENCING HOMELESSNESS WITH AN OPPORTUNITY FOR HOME
	OWNERSHIP.
4c	(Code:) (Expenses \$541,387. including grants of \$99,560.) (Revenue \$)
40	FAMILY AND EARLY CHILDHOOD SERVICES - PROVIDES SUPPORTIVE SERVICES TO
	FAMILIES NEWLY TRANSITIONED INTO HOUSING TO ENSURE THEY CAN STAY
	SECURELY HOUSED.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 190,143. including grants of \$ 34,348.) (Revenue \$)
4e	Total program service expenses ► 4,716,528.
	Form 990 (2021)
132002	12-09-21 2
	3

10220520 400738 278810.00

Form 990 (2			PROMISE	OF	GRAND	RAPIDS
Part IV	Checklist of F	lequired Sc	hedules			

			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	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		37
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		<u> </u>
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?			х
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		х
44	or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,	10		Λ
11				
2	as applicable.			
d	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	x	
h	Part VI	11a		
D.		11b		х
c	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	1.10		
	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	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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 "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. See instructions	17		<u>X</u>
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
132003	12-09-21	⊢orm	330 ((2021)

4

132003 12-09-21

Form	990	(2021)
	330	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	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		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		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			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		_X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		_X
29	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			
	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		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		_X_
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		<u> </u>
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		<u> </u>
	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		<u> </u>
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> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		37	
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
-	I.I. 4F		Yes	No
-	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 15			
b		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	X QQA	(0004)
132004	¹²⁻⁰⁹⁻²¹ 5	⊢orm	330	(2021)

10220520 400738 278810.00

Form	990 (2021) FAMILY PROMISE OF GRAND RAPIDS **-*** t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	* * *	Р	age 5	
			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		100		
	filed for the calendar year ending with or within the year covered by this return 2a 41				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X	
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
С	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 organization solicit				
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>	Х	L	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	6b		X	
7	Organizations that may receive deductible contributions under section 170(c).				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	7c		X	
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			37	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X	
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X	
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8					
•	sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.	9a			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b			
ь 10	Section 501(c)(7) organizations. Enter:	30			
	Initiation fees and capital contributions included on Part VIII, line 12 10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1			
11	Section 501(c)(12) organizations. Enter:	1			
	Gross income from members or shareholders				
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1			
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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				
	organization is licensed to issue qualified health plans 13b				
с	Enter the amount of reserves on hand 13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		 	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	15		X	
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X	
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			1	
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		<u> </u>	
	If "Yes," complete Form 6069.				
132005	12-09-21 6	Form	9 90	(2021)	

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Form	990 ((2021)
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FAMILY PROMISE OF GRAND RAPIDS

-**** Page 6

Par	tvi Governance, Management, and Disclosure. For each "Yes" response to lines 2 the		a "No" r	respon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O				T
0				<u></u>	X
Sec	tion A. Governing Body and Management				
		42		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 13			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 13			
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	<u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision			
			3	<u> </u>	X
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4	<u> </u>	X
5	Did the organization become aware during the year of a significant diversion of the organization's ass		5	<u> </u>	X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•			
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders, or			
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the following:			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				
	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 Re	venue Code.)			
				Yes	
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes? $\hfill \hfill \h$		10b		<u> </u>
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 on Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	12b	Х	<u> </u>
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? // ">	'es," describe			
	on Schedule O how this was done		12c	Х	<u> </u>
13	Did the organization have a written whistleblower policy?		13	Х	<u> </u>
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 approva	l by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	Х	<u> </u>
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent with a			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ				
	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 \blacktriangleright MI				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-T (section 501(c)(3)	s only)	availa	ble
	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 financial statements available to the public during the tax year.

7

20	State the name, address, and telephone number of the person who possesses the organization's books and records	▶
	AURELIA BOUWHUIS - 616-475-5220	

516	CHERRY	STREET	SE,	GRAND	RAPIDS,	MI	49503

2021.03041 FAMILY PROMISE OF GRAND R 278810.1

Form 990 (2021)

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Part VII	Compensation of Officers, Directo	rs, Trustees,	, Key Employees,	Highest	Compensated
	Employees, and Independent Cont	ractors			

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 the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average		(C) Position (do not check more than one					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box	box, unless person is both an officer and a director/trustee)		unless person is both an			compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director			the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations			
(1) CHERYL SCHUCH	40.00							110 000		c
EXECUTIVE DIRECTOR				Х				110,366.	0.	6,441.
(2) AMANDA BRAND	2.00									•
DIRECTOR		Х						0.	0.	0.
(3) CRYSTEL IMPERI	5.00									^
SECRETARY		Х		Х				0.	0.	0.
(4) CHRIS HUYGE	2.00									•
DIRECTOR		Х						0.	0.	0.
(5) DARREN MCKNIGHT	5.00								0	0
TREASURER		Х		Х				0.	0.	0.
(6) JOE HOWARD	2.00								0	0
DIRECTOR	- E 00	Х						0.	0.	0.
(7) KAREN RICKETTS	5.00	x		v				0.	0	0
PRESIDENT (8) KARINA ZARATE	2.00	~		Х				0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(9) LAURA MORRIS	2.00	Δ				-		0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(10) MICHAEL MOODY	2.00	Δ						0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(11) RENEE MIKA	2.00									0.
DIRECTOR	2.00	x						0.	0.	0.
(12) SUSAN STODDARD	2.00									
DIRECTOR		х						0.	0.	0.
(13) TENISA FRYE	2.00									
DIRECTOR		х						0.	0.	0.
(14) TRENESSA ALLEN	2.00									
DIRECTOR		х						0.	0.	0.
		-								
	1									Earm 990 (2021)

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132007 12-09-21

Form 990 (2021)

Form 990 (2021) FAMILY PI	ROMISE C	F	GR.	AN	D	RA	ΡI	DS	**_**	* * * *	** F	Page 8
Part VII Section A. Officers, Directors, Trus	tees. Kev Emr	olov	ees.	and	l Hic	ahes	t C	ompensated Employee	s (continued)			
(A)	(B)		,	(C				(D)	(E)		(F)	
	Average			Posi								
Name and title	, v		not ch	neck r	more	than o		Reportable	Reportable		Estima	
	hours per					s both r/trust		compensation	compensatior	'	amoun	
	week							from	from related		othe	
	(list any	Individual trustee or director						the	organizations		compens	
	hours for	or dir				ted		organization	(W-2/1099-MIS	J/	from t	ne
	related	tee c	uste			ensa		(W-2/1099-MISC/	1099-NEC)		organiza	ition
	organizations	trus	nal tr		oyee	d mo		1099-NEC)			and rela	ited
	below	idua	Institutional trustee	er	dua	est c loyee	ıer				organiza	tions
	line)	Indiv	Insti	Officer	Key employee	Highest compensated employee	Former					
					_							
										-+		
								110 266			6 1	11
1b Subtotal								110,366.		0.	0,4	41.
c Total from continuation sheets to Part V	I, Section A					I		0.		0.		0.
d Total (add lines 1b and 1c)								110,366.		0.	6,4	41.
2 Total number of individuals (including but r							o re	eceived more than \$100.	000 of reportable			
compensation from the organization						,						1
											Yes	1
											163	NO
3 Did the organization list any former officer	director, truste	ee, k	ey e	mpl	oyee	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									L	3	X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$15											4	X
										🛏	-	
5 Did any person listed on line 1a receive or a											_	v
rendered to the organization? If "Yes," con	plete Schedule	e J fo	or su	ch p	pers	on .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated ind	ере	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of compe	ensatior	n from	
the organization. Report compensation for	the calendar ye	ear e	ndin	g wi	ith c	or wit	hin	the organization's tax ye	ear.			
(A)								(B)			(C)	
Name and business	address	NC	ONE					Description of s	ervices	Con	npensati	on
		110		-			-				•	
							_					
							-					
2 Total number of independent contractors (i	ncluding but a	nt lin	nitad	to t	thee		L Lod	above) who received me	ore than			
	•	JU 11(1	meu				eu	above, who received mu				
\$100,000 of compensation from the organi	zation 🕨				C	,					000	
										Fc	orm 990	(2021)

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Forn	n 990 (;	2021) FAMILY PROMIS	E OF GRAN	ND RAPIDS		**_***	*** Page
Ра	rt VII		or noto to ony lin	e in this Dort VIII			
		Check if Schedule O contains a response of	or note to any in	(A) Total revenue	(B) Related or exempt function revenue		(D) Revenue exclude from tax under sections 512 - 51
Contributions, Gifts, Grants and Other Similar Amounts	b C d f f	Related organizations1dGovernment grants (contributions)1e2,All other contributions, gifts, grants, and similar amounts not included above1f3,	210,406. 086,767. 132,394. 180,288. ■ Business Code	5,429,567.			
Program Service Revenue	2a b c d f g	All other program service revenue					
	3 4 5	Investment income (including dividends, intere other similar amounts) Income from investment of tax-exempt bond purchases (i) Real	st, and roceeds	6,823.			6,823
	6a b c	Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c					
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Ta Less: cost or other basis	(ii) Other 289 ⋅				
Other Revenue	d	and sales expenses 7b Gain or (loss) 7c Net gain or (loss) 7c Gross income from fundraising events (not	0. 289. ►	289.			289
Othe		including \$ <u>210,406</u> of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses 8a					
	с 9 а	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19	·····	-39,246.			-39,246
	с 10 а	Less: direct expenses 9b Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory	Business Code				
Miscellaneous Revenue	11 a b	MISCELLANEOUS	900001	2,067.			2,067
Miscel	d	All other revenue		2,067.			
13200	12	Total revenue. See instructions	►	5,399,500.	0.	0.	-30,067 Form 990 (202

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FAMILY PROMISE OF GRAND RAPIDS Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	2,626,401.	2,626,401.		
3	Grants and other assistance to foreign	_, •_•, •_•			
Ŭ	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,				
•	trustees, and key employees	116,807.	35,153.	34,711.	46,943
6	Compensation not included above to disqualified				,
Ū	persons (as defined under section 4958(f)(1)) and				
	normalized in continue $40\Gamma0(a)(0)(D)$				
7	Other salaries and wages	1,275,344.	994,938.	177,477.	102,929
8	Pension plan accruals and contributions (include	_,_,0,0110		, , •	
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	121,457.	92,843.	17,836.	10,778
0		112,242.	83,025.	17,326.	11,891
1	Payroll taxes	112,242.	05,025.	17,520.	11,001
	Management	6,203.	3,377.	1,419.	1 /05
		85,608.	46,601.	19,589.	<u>1,40</u> 19,418
	Accounting	05,000.	40,001.	19,309.	19,410
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	100 010	FF 070		22.20
_	column (A), amount, list line 11g expenses on Sch 0.)	<u>102,818.</u> 3,146.	<u>55,970.</u> 200.	23,527.	23,321
2	Advertising and promotion			1 076	
3	Office expenses	16,485.	14,058.	1,276.	1,151
4	Information technology	39,489.	25,432.	5,358.	8,699
5	Royalties	F 4 400	46 400	4 014	2 00/
6	Occupancy	54,422.	46,408.	4,214.	3,800
7	Travel	22,755.	20,905.	1,125.	725
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	79,505.	61,228.	9,516.	8,761
3	Insurance	37,763.	31,662.	3,113.	2,988
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 0.)				
а	REPAIR & MAINTENANCE	234,115.	227,190.	3,799.	3,120
b	PROGRAM HOUSING COSTS	218,976.	218,976.	,	
c	SECURITY	53,514.	53,514.		
d	SUPPLIES	31,299.	28,267.	2,344.	688
	All other expenses	75,024.	50,380.	8,230.	16,414
5	Total functional expenses. Add lines 1 through 24e	5,313,373.	4,716,528.	330,860.	265,985
<u>5</u> 6	Joint costs . Complete this line only if the organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_, , ~ _ 0 .		
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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

Check here 132010 12-09-21

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educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

2021.03041 FAMILY PROMISE OF GRAND R 278810.1

Form 990 (2021)

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33

Total liabilities and net assets/fund balances

3,731,982.

33

3,472,871.

Form 990 (2021)

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

(A) (B) Beginning of year End of year 1,659,604. 2,060,884. 1 1 Cash - non-interest-bearing Savings and temporary cash investments 2 2 1,169,724. 575,838. 3 3 Pledges and grants receivable, net Accounts receivable, net 4 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 Assets 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 1,326,831. basis. Complete Part VI of Schedule D _____ 10a 490,682. 902,654. 836,149. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 3,731,982. 3,472,871. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 122,260. 229,902. Accounts payable and accrued expenses 17 17 3.254. 240,850. 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 470,752. 125,514. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 2,235,073. 27 2,495,897. 27 Net assets without donor restrictions Net assets with donor restrictions 1,026,157. 851,460. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 3,261,230. 3,347,357. Total net assets or fund balances 32 32

Form 990 (2021)
Part X Balance Sheet

	1990 (2021) FAMILY PROMISE OF GRAND RAPIDS	**_**	* * * * *	Pa	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,399		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,313		
3	Revenue less expenses. Subtract line 2 from line 1	3			27.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,262	1,2	30.
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	3,34	7,3	<u>57.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		·····		\square
				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 on Schedule	0.			
2a			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?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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				
	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				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			1
	Act and OMB Circular A-133?		3 a	Х	┝──
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	X	

Form **990** (2021)

132012 12-09-21

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Name of the	organization
-------------	--------------

Nam	Name of the organization Employer identification number								
_	FAMILY PROMISE OF GRAND RAPIDS Part I Reason for Public Charity Status. (All organizations must complete this part.) See instruction								*_***
Par	tl	Reason for Public C	Charity Status.	All organizations must c	omplete th	nis part.) Se	ee instruction	S.	
The c 1 2 3	 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 								
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
5	city, and state:								
6		A federal, state, or local gov		ental unit described in s	section 17	70(b)(1)(A)(v).		
	X	An organization that normal section 170(b)(1)(A)(vi). (C	lly receives a substar				-	ne general p	oublic described in
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	: II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	nction with a	land-grant	college
		or university or a non-land-g university:	grant college of agricu	ulture (see instructions).	Enter the r	name, city,	and state of	the college	e or
10		An organization that normal activities related to its exem income and unrelated busin	npt functions, subject ness taxable income	t to certain exceptions; a	and (2) no i	more than	33 1/3% of it	s support f	rom gross investment
44		See section 509(a)(2). (Cor	-	valu to toot for public oof	intu Can	nantian EO	O(a)(4)		
11 12		An organization organized a An organization organized a						rry out the	nurnoses of one or
		more publicly supported or	-	-	-			•	
		lines 12a through 12d that of	-						
а		Type I. A supporting orga	anization operated, su	upervised, or controlled l	by its supp	ported orga	anization(s), ty	pically by	giving
		the supported organization	on(s) the power to rec	jularly appoint or elect a	majority o	of the direct	tors or truste	es of the su	ipporting
		organization. You must c	-						
b		Type II. A supporting orga	-				-		-
		control or management of			ame persoi	ns that cor	ntrol or manag	ge the supp	ported
		organization(s). You mus							-1 24-
С		J Type III functionally inter						ly integrate	a with,
d		its supported organization Type III non-functionally		-				ted organia	zation(s)
u		that is not functionally int						-	
		requirement (see instructi	0	0 1	•			anatonin	
е		Check this box if the orga						II, Type III	
		functionally integrated, or	Type III non-functior	ally integrated supportir	ng organiza	ation.			
f	Ente	er the number of supported o	organizations						
g		vide the following information			(iv) Is the orga	nization listed	() (
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your governi Yes	ng document?	(v) Amount of support (see ir		(vi) Amount of other support (see instructions)
Tota									

FAMILY PROMISE OF GRAND RAPIDS

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1755332.	2083459.	2672045.	5423455.	5449939.	17384230.
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 \dots						
4	Total. Add lines 1 through 3	1755332.	2083459.	2672045.	5423455.	5449939.	17384230.
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)						1628148.
	Public support. Subtract line 5 from line 4.						15756082.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1755332.	2083459.	2672045.	5423455.	5449939.	17384230.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	104.	180.	5,828.	6,043.	6,823.	18,978.
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	Total support. Add lines 7 through 10						17403208.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	/ear as a section 5	01(c)(3)	
_	organization, check this box and stop	bhere	-				
	ction C. Computation of Publi		-				
14	Public support percentage for 2021 (I			.,,		14	90.54 %
15	Public support percentage from 2020					15	89.78 %
1 6a	33 1/3% support test - 2021. If the o				14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		•				
b	33 1/3% support test - 2020. If the o				line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-	-	VI how the organiz	zation
	meets the facts-and-circumstances te	-		• • • •			
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets th						. —
	organization meets the facts-and-circu		•		••••		
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2021

132022 01-04-22

FAMILY PROMISE OF GRAND RAPIDS 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	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services 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	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
-							
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
~	• • …						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
k	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						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	(4) 2011	(5) 2010	(0) 2010	(4) 2020		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	• Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organi	zation,
					-	-	
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2021 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20)21 (line 10c, colur	mn (f), divided by l	ine 13, column (f))		17	%
18	Investment income percentage from	2020 Schedule A,	Part III, line 17			18	%
19 a	a 33 1/3% support tests - 2021. If the	organization did n	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	ifies as a publicly	supported organiza	ation	
k	33 1/3% support tests - 2020. If the	organization did n	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3	%, and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	anization qualifies	as a publicly suppo	orted organizat	ion ►
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	
1320	23 01-04-22					Schedu	ıle A (Form 990) 2021
			16)			

FAMILY PROMISE OF GRAND RAPIDS

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

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| 10b | Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 FAMILY PROMISE OF GRAND RAPIDS

1

2

Yes No

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
с	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			

•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

		ne supporting of	
Section C. T	ype II Suppo	orting Organ	izations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)*

Section D	. All Typ	oe III Sup	porting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method t	hat the organization used to satisf	v the Integral Part Test durin	a the year (see instructions).
•		nal line organization used to satisi	, וווכ ווווכקומו ז מונ ז ככו טעוווי	

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c 🗌] The organization supported a governmental entity.	Describe in Part VI how	vou supported a governmental ent	ity (see instruction <u>s).</u>
-----	---	-------------------------	----------------------------------	---------------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the 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.*

Yes No

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nedule A	(Form	990)	2021

FAMILY PROMIS	SE OF	GRAND	RAPTDS

Sche	dule A (Form 990) 2021 FAMILY PROMISE OF GRAND	RAP]	IDS	**-****** Page 6
_	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			1 dgo (
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			n Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must			
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 0.015 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 0.035.	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 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

Schedule A (Form 990) 2021

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than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2022. Add lines 3j

Part VI. See instructions.

and 4c. 8 Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	S	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				

FAMILY PROMISE OF GRAND RAPIDS

Schedule A (Form 990) 2021

132027 01-04-22

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	FAMILY	PROMISE C	F GRAND	RAPIDS	**_***** Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Prov , 2, 3b, 3c, 4b, 4 lines 2 and 3; P	ide the explanatio 1c, 5a, 6, 9a, 9b, 9 art IV, Section E, 1	ns required by 9c, 11a, 11b, an lines 1c, 2a, 2b	Part II, line 10; Part nd 11c; Part IV, Sec , 3a, and 3b; Part V,	II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section C, line 1; Part V, Section B, line 1e; Part V, r any additional information.
132028 01-04-2	2					Schedule A (Form 990) 202
				21		

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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2021

Employer identification number

*	_ *	*	*	*	*	*	*	

*

Organization type (chec	k one):
Filers of:	Section:
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
, ,	on is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

FAMILY PROMISE OF GRAND RAPIDS

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots **b** \$

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

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

Name of organization

Page 3
Employer identification number

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FAMILY PROMISE OF GRAND RAPIDS

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

art II	Noncash Property (see instructions). Use duplicate copies of Pa	art 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. irom 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
		 \$	
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25

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Schedule I	B (Form 990) (2021)		Page 4				
Name of o	rganization		Employer identification number				
FAMIL	Y PROMISE OF GRAND RAPI	DS	**_****				
Part III		ions to organizations described in s	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year				
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	r less for the year. (Enter this info. once.) ► \$				
(a) No. from	Use duplicate copies of Part III if additional	space is needed.					
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of git	ft				
	Transferee's name, address, a	nd 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, a	nd 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, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No							
(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, a	nd 7 IP ± 4	Relationship of transferor to transferee				
-							
		[
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9 0)

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.



Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number **_****

	FAMILY PROMISE OF			**_*****
Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Simila	ar Funds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		
		(a) Donor advised fund	ds (I) 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		donor advised fund	S
	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	or donor advisor, or for any othe	er purpose conferrii	ng
	impermissible private benefit?			Yes No
Pa		ganization answered "Yes" on	Form 990, Part 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		servation of a histo	rically important land area
	Protection of natural habitat	·		ied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution	in the form of a con	servation 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				2b
c	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired			
-	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re			
-	year >		a.ca 2) 1.c c.ga	
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe		andling of	
Ū	violations, and enforcement of the conservation easements i			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
Ū			erenig eeneer aner	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations and enforcin	a conservation eas	ements during the year
•	S		g conservation cas	omonto during the your
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of s	ection 170(h)(4)(B)(i)
Ũ	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservati			
5	balance sheet, and include, if applicable, the text of the foot			
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections or	f Art, Historical Treasur	es, or Other Si	milar Assets.
	Complete if the organization answered "Yes" on Form	-		
1a	If the organization elected, as permitted under FASB ASC 95		statement and bala	nce sheet works
, a	of art, historical treasures, or other similar assets held for pu	, I		
	service, provide in Part XIII the text of the footnote to its fina			
b	If the organization elected, as permitted under FASB ASC 95			sheet works of
D.	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	exhibition, education, or resea		of public service,
				¢
	(i) Revenue included on Form 990, Part VIII, line 1			► \$
0	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre	acurac, ar other cimilar accets		▶ \$
2	-			TOVICE
_	the following amounts required to be reported under FASB A			► ¢
a L	Revenue included on Form 990, Part VIII, line 1			► \$
	Assets included in Form 990, Part X			Sahadula D (Farm 000) 2001
	For Paperwork Reduction Act Notice, see the Instruction	s for form 990.		Schedule D (Form 990) 2021
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Sche		PROMISE OF					_ * * * *		Page 2
Pa	rt III Organizations Maintaining Co	ollections of Ar	t, Historical 1	reasures, or	Other S	Similar A	ssets ₍	continu	ied)
3	Using the organization's acquisition, accession	on, and other record	s, check any of t	ne following that	make sign	ificant use	of its		
	collection items (check all that apply):								
а	Public exhibition	c	Loan or	exchange progra	m				
b	Scholarly research	e	• 🗌 Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they furthe	r the organizatio	n's exemp	t purpose i	n Part XIII		
5	During the year, did the organization solicit or	receive donations of	of art, historical ti	easures, or othe	r similar as	sets			
	to be sold to raise funds rather than to be ma							'es	No
Pa	rt IV Escrow and Custodial Arrang		ete if the organiza	ation answered "	Yes" on Fo	orm 990, P	art IV, line	9, or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia								
	on Form 990, Part X?						🗀 Y	'es	└── No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing table:				•		
							Ar	nount	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
T 00	Ending balance							'es	No
	Did the organization include an amount on For If "Yes," explain the arrangement in Part XIII.								
	rt V Endowment Funds. Complete if					<u></u>			
		(a) Current year	(b) Prior year) Three year	s back (e) Four v	/ears back
1a	Beginning of year balance	(, ,	(-,	(-,		,	(,	
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g									
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, columr	n (a)) held as:					
а	Board designated or quasi-endowment	-	_%						
b	Permanent endowment	%							
с	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.							
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that are held	and administer	ed for the o	organizatio	n	_	
	by:						-	`	res No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							Ba(ii)	
b	If "Yes" on line 3a(ii), are the related organization			٦?			L	3b	
4	Describe in Part XIII the intended uses of the		wment funds.						
Pa	rt VI Land, Buildings, and Equipm				Davit V. Kin	- 10			
	Complete if the organization answered								
	Description of property	(a) Cost or o basis (investr	• •	ost or other sis (other)	• •	umulated eciation	(d)) Book	value
1a	Land			100,000.					,000.
b				574,402.		33,504			,898.
с	Leasehold improvements			477,774.		74,879			<u>,895.</u>
d	Equipment			108,727.		<u>39,217</u>			,510.
	Other			65,928.		13,082	•		<u>,846.</u>
Tota	I. Add lines 1a through 1e. <i>(Column (d) must ed</i>	qual Form 990, Part	<u>X, column (B), lin</u>	e 10c.)	<u></u>		►	836	,149.

Schedule D (Form 990) 2021

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Part VII	Investments - Other Securities.	on Form 000, Part IV, line	11b Soo Form 000 Part X Jino 12	
(a) Descrip	Complete if the organization answered "Yes" of tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
				or year market value
. ,	al derivatives			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.)			
	Complete if the organization answered "Yes"	on Form 000 Part IV line	11a Soo Form 000 Part V line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
(4)	(a) Description of investment	(b) DOOK Value	(c) Method of Valdation. Cost of end	
<u>(1)</u> (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (Part IX	b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u>				
	ımn (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" of	on ⊦orm 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
<u>1.</u>	(a) Description of liability			(b) Book value
	leral income taxes			
(2)				
(3)				
(4)				
<u>(5)</u> (6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990. Part X. col. (B) line	25)		
	r for uncertain tax positions. In Part XIII, provide	,		at reports the
	ation's liability for uncertain tax positions under			

Schedule D (Form 990) 2021

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(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 QQ0 Part X col (B) line 12)		

FAMILY PROMISE OF GRAND RAPIDS Schedule D (Form 990) 2021

Sche	edule D (Form 990) 2021 FAMILY PROMISE OF GRAND RAP				* * * * * * *	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statement	s With Re	evenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	5,426	,617.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b	27,117.			
с	Recoveries of prior year grants	2c				
d		2d				
е	Add lines 2a through 2d			2e	27 5,399	<u>,117.</u>
3	Subtract line 2e from line 1			3	5,399	<u>,500.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b			4c		Ο.
С	Add lines 4a and 4b					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5,399	,500.
5				5		,500.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	n.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	its With E	xpenses per l	5		
5 Pa	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) rt XII Reconciliation of Expenses per Audited Financial Statemen Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	its With E	xpenses per l	5 Return	n.	
5 Pa 1	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statemen Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	its With E	xpenses per l	5 Return	n.	
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) Reconciliation of Expenses per Audited Financial Statemen Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	its With E	xpenses per l	5 Return	n.	
5 Pa 1 2 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Reconciliation of Expenses per Audited Financial Statemen Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	ts With E	xpenses per l	5 Return	n.	
5 Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Reconciliation of Expenses per Audited Financial Statemen Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b	xpenses per l	5 Return	n.	
5 Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	xpenses per l 27,117.	5 Return	n. <u>5,340</u> 27	<u>,490.</u> ,117.
5 Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	xpenses per l 27,117.	5 Return	n. 5,340	<u>,490.</u> ,117.
5 Pa 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	xpenses per l 27,117.	5 Return	n. <u>5,340</u> 27	<u>,490.</u> ,117.
5 Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	xpenses per l 27,117.	5 Return	n. <u>5,340</u> 27	<u>,490.</u> ,117.
5 Pa 1 2 a b c d e 3 4	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	xpenses per l 27,117.	5 Return	n. <u>5,340</u> 27	<u>,490.</u> ,117.
5 Pa 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	xpenses per l	5 Return	n. 5,340 27 5,313	<u>,490.</u> , <u>117.</u> , <u>373.</u> 0.
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	27,117.	1 2e 3	n. <u>5,340</u> 27	<u>,490.</u> , <u>117.</u> , <u>373.</u> 0.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION EVALUATES TAX POSITIONS TAKEN ON ITS FEDERAL EXEMPT
ORGANIZATION BUSINESS INCOME TAX RETURNS IN ACCORDANCE WITH GENERALLY
ACCEPTED ACCOUNTING PRINCIPLES WHICH REQUIRE THAT TAX POSITIONS TAKEN BE
MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT BELIEVES THAT THE
ORGANIZATION HAS NO SIGNIFICANT UNRECOGNIZED TAX BENEFITS UNDER THAT
CRITERIA. PENALTIES AND INTEREST, IF ANY, ASSESSED BY INCOME TAXING
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
WERE FILED.

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132054 10-28-21

Schedule D (Form 990) 20

Part XIII	Supplemental Information	(continued)	•••••	
132055 10-28-	21			Schedule D (Form 990) 2021

10220520 400738 278810.00

SCHEDULE G	Suppleme	ntal Information Regarding	g Fund	Iraisi	ng or Gaming A	ctiv	vities	OMB No. 1545-0047	
(Form 990)			on Form 990, Part IV, line 17, 18, or 19, or if the					2021	
Development of the Terror	c	organization entered more than \$ Attach to Form 99		Open to Public					
Department of the Treasury Internal Revenue Service		to www.irs.gov/Form990 for inst				on.		Inspection	
Name of the organization		DDOMICE OF CRAND I		20			Employer ide	entification number	
Part I Fundrais		PROMISE OF GRAND F Complete if the organization answ			Form 990 Part IV I	ine 1			
	complete this part			00 01					
		sed funds through any of the followi							
a Mail solicitations e Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants									
c Phone solici			al fundra						
d 🗌 In-person so									
		or oral agreement with any individua art VII) or entity in connection with (tees,	or	s 🗌 No	
		viduals or entities (fundraisers) purs			e e	he fui			
compensated at le	east \$5,000 by the	organization.							
(i) Name and addres	e of individual		(iii) fundr	Did	(iv) Gross receipts		Amount paid	(vi) Amount paid	
or entity (fund		(ii) Activity	have c or con	ustody itrol of	from activity		or retained by) fundraiser	to (or retained by) organization	
			contrib	No		lis	ted in col. (i)		
			res	NO					
				1					
 List all states in wh or licensing. 	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is	exempt from re	egistration	
LHA For Paperwork R	eduction Act Noti	ice, see the Instructions for Form	990 or	990-E	Ζ.		Schedul	e G (Form 990) 2021	

132081 10-21-21

FAMILY PROMISE OF GRAND RAPIDS

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

		of fundraising event contributions and gro			<u> </u>	1
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				DREAMS	•	(add col. (a) through
				DINNER	2	col. (c))
ē			(event type)	(event type)	(total number)	
Hevenue	1	Gross receipts	68,665.	145,694.	16,419.	230,778
	2	Less: Contributions	54,745.	139,242.	16,419.	210,406
	3	Gross income (line 1 minus line 2)	13,920.	6,452.		20,372
	4	Cash prizes				
s	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	14,483.	28,606.	2,765.	45,854
rect Ey	7	Food and beverages	339.	3,804.	43.	4,186
ē	0	Entortoinmont				
	8 9	Entertainment		6,715.	963.	9,578
	9 10	Other direct expenses Direct expense summary. Add lines 4 through			•	59,618
						-39,246
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
-	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	Yes %	└── Yes % │── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
<u> </u>		Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu			>	
а	Ent Is t		cts gaming activities:			YesN
а	Ent Is t	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac	cts gaming activities:			Yes No
a b Da	Ent Is t If "	ter the state(s) in which the organization conduct he organization licensed to conduct gaming ac No," explain:	icts gaming activities: ctivities in each of these :	states?		
a b Da	Ent Is t If "	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac No," explain:	icts gaming activities: ctivities in each of these :	states?		

Sch	edule G (Form 990) 2021	FAMILY	PROMIS	E OF GRA	ND RAPIDS	*	*_***	* * *	Page 3
11	Does the organization conduct g							Yes	No
	Is the organization a grantor, ber	neficiary or trust	ee of a trust,	or a member of	a partnership or oth	ner entity formed			
	to administer charitable gaming?	?						Yes	No
	Indicate the percentage of gamir						1		
	The organization's facility								%
	An outside facility						13b		%
14	Enter the name and address of t	he person who p	prepares the	organization's g	aming/special event	ts books and records:			
	Name 🕨								
	Address 🕨								
15a	Does the organization have a co	ntract with a thi	rd party from	whom the orga	nization receives ga	ming revenue?		Yes	🗌 No
h	If "Yes," enter the amount of gar	mina rovonuo rov	coived by the	organization	¢	and the amoun	+		
N	of gaming revenue retained by th				φ		L		
c	If "Yes," enter name and address								
	Name 🕨								
	Address 🕨								
16	Gaming manager information:								
	Name 🕨								
	Gaming manager compensation	▶ \$							
	Description of services provided	•							
	Director/officer	Employe	e		lent contractor				
17	Mandatory distributions:								
	Is the organization required under	er state law to m	nake charitabl	le distributions f	rom the gaming pro	ceeds to			
	retain the state gaming license?							Yes	No
b	Enter the amount of distributions						ne		
	organization's own exempt activ								
Ра	rt IV Supplemental Info						id Part III, lir	nes 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, a	as applicable. Al	so provide an	iy additional info	ormation. See instrue	ctions.			
1320	33 10-21-21					S	chedule G (Form	990) 2021
				34					

Schedule G	(Form	990
	-	

Schedule C		Faye 4
Part IV	Supplemental Information (continued)	
_		
		Schedule G (Form 990)
132084 11-18-	-21	

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organizat	ion	Go	Frants and Oth vernments, an ete if the organizatio ► Go to www.ir	nd Individual	ls in the Ŭni ' on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047 2021 Open to Public Inspection Employer identification number
Nume of the organizat		OMISE OF (GRAND RAPID	S				**_*****
Part I General I	nformation on Grants a	nd Assistance						
criteria used to a 2 Describe in Part Part II Grants ar	zation maintain records t award the grants or assis IV the organization's pro Id Other Assistance to I that received more than \$	stance? ocedures for monito Domestic Organiz	oring the use of grant cations and Domestic	funds in the United	d States. Complete if the org	anization answered "Y		X Yes No
	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	per of section 501(c)(3) and the section 501(c)(3) and the section of other organizations of the section of the							•
	Poduction Act Nation							Sobodulo I (Form 000) 2021

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Schedule I (Form 990) 2021

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FOOD, CLOTHING, AND FURNITURE	1103	2,421,996.	204,405.	FAIR MARKET VALUE	
Part IV Supplemental Information Provide the information reg	L uired in Part L lin	e 2: Part III. column	(b): and any other ac	l Iditional information	1

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

PART I, LINE 2:

FAMILY PROMISE ADHERES TO GAAP. GOVERNMENT FUNDS ARE IDENTIFIED WITHIN

THEIR ACCOUNTING SYSTEM, AND RESTRICTED IN USE PER THE GUIDELINES OF THE

FAMILY PROMISE COMPLETES ALL REQUIRED GOVERNMENT GRANT REPORTING IN AWARD.

A TIMELY MANNER. FUND SPEND DOWN IS MONITORED WITH REVIEW OCCURRING

MONTHLY BOTH INTERNALLY AND BY AN OUTSIDE ACCOUNTING PROVIDER. FINANCIAL

STATEMENTS ARE AUDITED ANNUALLY.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

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.

Attach to Form 990

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

Employer identification number **_*****

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FAMTLY	PROMISE	OF	GRAND	RAPTDS
T T T T T T T T	TIGHTON	01	OIGHT	

Par	rt I Types of Property				•			
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu	-		
		applicable		Form 990, Part VIII, line 1g	noncash continou	tion anto	unto	<u> </u>
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		119,202.	FAIR VALUE			
6	Cars and other vehicles	Х	2	4,200.	FAIR VALUE			
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 - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	54	22,457.	FAIR VALUE			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other \blacktriangleright (IN-KIND OTHER)	X	33	34,429.	FMV			
26	Other ► ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions				
	for which the organization completed Form 828	83, Part V, D	onee Acknowledg	ement 29				
						Y	es	No
30a	During the year, did the organization receive by	, contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	quires the review o	of any nonstandard contribut	ions?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash			T	
	contributions?		•			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	r for which column (a) is cheo	cked,			
	describe in Part II.							

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Schedule M (Form 990) 2021

132141 11-17-21

Schedule M	(Form 990) 2021	FAMILY F	ROMISE	OF	GRAND	RAPII	os			*****	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information	 Provide the e number of c 	inforn ontrib	nation requi	red by Parl number of	t I, lines 30b, 3 items receive	32b, and 33, a d, or a combir	nd whet ation of	her the orgar both. Also co	nization omplete
132142 11-17-2	1								Sc	nedule M (Fo	orm 990) 202
					39						
20520	400738 278	810.00			2021.	03041	FAMILY	PROMIS	E OF	GRAND	R 27881

SCHEDULE O (Form 990) 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 Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. 2021 Open to Public Inspection

Employer identification number **_***

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

FAMILY PROMISE OF GRAND RAPIDS

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO FAMILIES EXPERIENCING HOMELESSNESS.

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

HOUSING - PROVIDES HOUSING SOLUTIONS TO FAMILIES WITH CHILDREN COMING

FROM EMERGENCY SHELTER.

EXPENSES \$ 112,846. INCLUDING GRANTS OF \$ 17,743. REVENUE \$ 0.

PREVENTION - PROVIDES SUPPORTIVE SERVICES TO FAMILIES IN A HOUSING

CRISIS TO KEEP THEM SAFELY HOUSED OR SECURE NEW HOUSING OPPORTUNITIES.

EXPENSES \$ 77,297. INCLUDING GRANTS OF \$ 16,605. 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 990, PART VI, SECTION B, LINE 15A:

THE BOARD OF DIRECTORS PERFORMS AN ANNUAL EVALUATION OF THE EXECUTIVE

DIRECTOR AND DETERMINES COMPENSATION BASED ON YEARLY PERFORMANCE.

FORM 990, PART VI, SECTION C, LINE 19:

 THE
 ORGANIZATION
 HAS
 COPIES
 OF
 THE
 FINANCIAL
 STATEMENTS
 990
 AND
 GOVERNING

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2021

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 Schedule O (Form 990)
 Schedule O (Form 990)

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Name of the organization FAMILY PRO	IISE OF GRAND RAPIDS	Employer identification num
DOCUMENTS AVAILABLE IN TH		
132212 11-11-21		Schedule O (Form 990) 2
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