Form **990**

Return of Organization Exempt From Income Tax

2022, and ending

, 20

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For the 2022 calendar year, or tax year beginning

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.

В		if applicable:	С		D Employ	er identi	fication number				
	ХА	ddress change	FAMILY PROMISE OF TUALATIN VALLEY		81-	5297	091				
	N	ame change	11460 SW PACIFIC HWY		E Telepho	ne numb	oer				
	Ir	nitial return	TIGARD, OR 97223		(503	3)42	7-2768				
	Fi	nal return/terminated									
	Α	mended return			G Gross re	eceipts	\$ 2,552,	823.			
	Α	pplication pending	F Name and address of principal officer: ROSE MONEY	H(a) Is th	is a group return	for subo	rdinates? Yes	X No			
			SAME AS C ABOVE	H(b) Are	all subordinates lo," attach a list.	included	d? Yes	No			
I	Tax	-exempt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		io, allaon a noti	. 000	a dottorio.				
J	We	bsite: FA	MILYPROMISEOFTV.ORG	H(c) Grou	up exemption nu	ımber					
K	Forr	n of organization:	X Corporation Trust Association Other L Year of for	mation: 20	17 M s	State of le	egal domicile: OR				
Pa	ırt I	Summar									
	1		be the organization's mission or most significant activities: TO PROV					5			
à			CING HOMELESSNESS TEMPORARY EMERGENCY SHELT								
anc		MANAGEMENT SUPPORT WHILE THEY WORK TOWARD THE GOAL OF SAFE, STABLE AND AFFORDABLE									
Governance	_	HOUSING.									
્ટ્ર	3	Check this bo	ox			et asse	ets.	11			
۰	4		dependent voting members of the governing body (Part VI, line 1b)			4		<u> </u>			
ies	5		of individuals employed in calendar year 2022 (Part V, line 2a)			5		18			
Activities &	6		of volunteers (estimate if necessary)			6		400			
Ac			ed 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			7b		0.			
	_				Prior Year		Current Ye				
ē	8		and grants (Part VIII, line 1h)		1,487,3	05.	2,501,	237.			
en	10	•	rice revenue (Part VIII, line 2g)		1	ΕO		220			
Revenue	10 11		come (Part VIII, column (A), lines 3, 4, and 7d)		52,8	59.	22	328. 453.			
_	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,540,3		2,534,				
	13		milar amounts paid (Part IX, column (A), lines 1-3).		718,0		1,197,				
	14		to or for members (Part IX, column (A), line 4)		710,0		1,131,	0 3 2 .			
	15	•	er compensation, employee benefits (Part IX, column (A), lines 5-10)		442,1	98	645	462.			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)					0107				
ens											
찣				_	006.0	27	200	602			
	17	•	es (Part IX, column (A), lines 11a-11d, 11f-24e)		286,0			623.			
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,446,2		2,151,				
- Ø	19		expenses. Subtract line 18 from line 12.		94,0			041.			
ance	20	Total assets	(Part X, line 16)		ning of Current 936,0		1,175,				
Λsse Bak	21		s (Part X, line 26).		311,3		1,173,	730.			
Net Asse Fund Bal	22		fund balances. Subtract line 21 from line 20.	-	624,6		1,006,				
Pa	rt II	Signatui			024,0	12.	1,000,	713.			
			lare that I have examined this return, including accompanying schedules and statements, and to the	hest of my kno	wledge and helic	of it is tri	ue correct and				
comp	olete. D	Declaration of preparent	arer (other than officer) is based on all information of which preparer has any knowledge.	bost of my with	owicage and being), it is ti	ac, correct, and				
Sig	ın	Signature of	officer	Date							
He	re	JOHN I	BAILEY	BOARD	TREASUR	RER					
		Type or prin	t name and title								
		Print/Type p	oreparer's name Preparer's signature Date		Check	ζ if	PTIN				
Pa	id	KRIST	IN L. BROOKS, CPA		self-employe	ed	P02397432				
Pre	epar		KERN & THOMPSON LLC								
Us	e Or	nly Firm's addre	1800 SW FIRST AVENUE, SUITE 410		Firm's EIN	93	-1157146				
			PORTLAND, OR 97201		Phone no.	(503	•	8			
May	/ the	IRS discuss th	is return with the preparer shown above? See instructions				X Yes	No			

Par	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	21
-	TO PROVIDE FAMILIES AND INDIVIDUALS EXPERIENCING HOMELESSNESS TEMPORARY EMERGENCY	
	SHELTER WITH INTENSIVE CASE MANAGEMENT SUPPORT WHILE THEY WORK TOWARD THE GOAL OF	
	SAFE, STABLE AND AFFORDABLE HOUSING.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	==	lo
	If "Yes," describe these new services on Schedule O.	
		lo
	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 \$ 1,923,499. including grants of \$ 1,197,982.) (Revenue \$)
	SEE SCHEDULE O	
14	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	'
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 1, 923, 499.	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	110
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Χ	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
	Did the organization report an amount for investments — program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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		Х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> . See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022) FAMILY PROMISE OF TUALATIN VALLEY Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ	
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? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
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? <i>If "Yes," complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		X
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Χ
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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Χ
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V.		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	X	
ВΛΛ	(gambling) winnings to prize winners?	1c	Δ (0000

Form 990 (2022) FAMILY PROMISE OF TUALATIN VALLEY

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

			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-								
	ments, filed for the calendar year ending with or within the year covered by this return 2a 18								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х					
h	b If "Yes," enter the name of the foreign country								
J	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с							
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?									
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?									
	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	70		X					
h	services provided to the payor?	7a 7b		Λ					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	75							
٠	Form 8282?	7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year								
	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					
Ĭ	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring								
^	organization have excess business holdings at any time during the year?	8							
	9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b							
	Section 501(c)(7) organizations. Enter:	35							
	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
L	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of receives the organization is required to maintain by the states in								
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans								
	Enter the amount of reserves on hand	14a		X					
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14a 14b		71					
	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		Х					
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, or any disqualified or other person engage in any activities that would	17							
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17							

Form 990 (2022) FAMILY PROMISE OF TUALATIN VALLEY 81-5297091 Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 11 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..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.... Χ 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body? 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8a X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. SEE SCHEDULE O. Χ 12c 13 X Χ 14 Did the organization have a written document retention and destruction policy?..... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official..... 15a **b** Other officers or key employees of the organization Χ 15h 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 with a X taxable entity during the year?..... 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed OR Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) SEE SCH. 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. SEE SCHEDULE O

State the name, address, and telephone number of the person who possesses the organization's books and records.

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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, box 6 of 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 re	elated orga	aniza	ition	cor	nper	nsate	d a	ny current officer,	director, or trustee.	
	(C)									
(A) Name and title	(B) Average hours	thar	one both	box, an c	unles	eck mo s perso and a ee)	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099 MISC/1099-NEC)	compensation from the organization and related organizations
(1) ROSE MONEY	40									
EXECUTIVE DIR.	0			Χ				110,302.	0.	0.
(2) NANCY SCOTT	2									
PRESIDENT	0	Χ		Χ				0.	0.	0.
(3) SUSAN STOHL	22									
SECRETARY	0	Χ		Χ				0.	0.	0.
(4) JOHN BAILEY	22									
TREASURER	0	Χ		Χ				0.	0.	0.
(5) JOHN GOODHOUSE	2									
BOARD MEMBER	0	Χ						0.	0.	0.
(6) CAMERON WILLIAMS	2									
BOARD MEMBER	0	Х						0.	0.	0.
(7) RENEE CASE	2									
BOARD MEMBER	0	Х						0.	0.	0.
(8) REBECCA QUINN	2									
BOARD MEMBER	0	Х						0.	0.	0.
(9) CAROL GREENOUGH	2									
BOARD MEMBER	0	Х						0.	0.	0.
(10) FRANK BUBENIK	2									
BOARD MEMBER	0	Х						0.	0.	0.
(11) JENNIFER AYERS	2									
BOARD MEMBER	0	Х						0.	0.	0.
(12) VERONICA WILLIAMS	2									
BOARD MEMBER	0	Χ						0.	0.	0.
(13) LAUREL BUNCAK	0									
BOARD MEMBER	0	Χ						0.	0.	0.
(14)										
	1	1			1					I

Par	t VII Section A. Officers, Directors, 1ri	ustees,	ney	CI	npı	Оує	ees,	an	a nignest Cor	npensated Emp	лоуе	S (cont	inuea)
		(B)	B) (C) Position rage (do not check more than one										
	(A)	Average hours	(do	not c	heck: ss pe	more	than o	one 1 an	(D) Reportable	(E) Reportable		(F)	
	Name and title	per week	offic	cer ar	nd a d	directo	or/trust	tee)	compensation from	compensation from	C	ated amo f other	
		(list any hours	Indiv	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the o	nsation f rganization d related	on
		for related organiza	Individual or director	ution	Œ	empl	est ca oyee	er				anization	
		- tions below	individual trustee or director	al tro		oyee	ompe						
		dotted line)	tee	stee			nsati						
							9.						
(15)		l											
(16)													
(16)			-										
(17)													
(18)													
(19)													
(20)													
<u>/_</u>													
(21)													
(22)													
(23)													
(_0)_													
(24)													
(25)		 											
	Subtotal								110,302.	0.			0.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	Total (add lines 1b and 1c)								110,302.	0.			0.
	Total number of individuals (including but not limi	ted to tho	se lis	ted	abo	ve) v	who r	rece	eived more than \$	100,000 of reportabl	e comp	ensatio	on
	from the organization 1												
_												Yes	No
3	Did the organization list any former officer, directory on line 1a? <i>If "Yes,"complete Schedule J for such</i>	or, trustee <i>individua</i>	, key <i>I</i>	em	ıploy 	/ee,	or hi	ghe	est compensated e	mployee 	. 3		Х
	For any individual listed on line 1a, is the sum of												
	the organization and related organizations greater such individual	r than \$15	0,00	0? /	f "Y	es,"	comp	plet	e Schedule J for)	4		X
	Such individual								organization or in		-		
	for services rendered to the organization? If "Yes	," comple	te Sc	hed	ule .	J for	sucl	h pe	erson	iuiviuuai 	. 5		Χ
	ion B. Independent Contractors	ata di Sada			1		11	1		- ¢100 000 -f			
ı	Complete this table for your five highest compens compensation from the organization. Report comp	ated indep bensation	oena for th	ent ne c	cont alen	ract dar	ors tr year	nat end	received more tha ding with or within	n \$100,000 of the organization's ta	ax year	•	
(A) (B)								(C)				
	Name and business addr	ess							Description of	of services	Compe	nsatior	1
-													
-													
	Total number of independent contractors (including	g but not	limite	ed to	o the	ose	listed	ab	ove) who received	more than			
	\$100,000 of compensation from the organization	0											

		Check if Schedule O contains a re	esponse or note to any	line in this Part VIII	1		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Š, Š	1a	Federated campaigns 1	la				
E E	b	Membership dues	lb				
جَ جَ	С	Fundraising events	lc				
F, ₹	q	_	ld				
<u>.</u>	-	· -	le 1,914,033.				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gifts, grants, and	of 587,204.				
	g	Noncash contributions included in					
			lg 236,765.				
	h	Total. Add lines 1a-1f		2,501,237.			
Program Service Revenue			Business Code				
S G	2a						
æ	b						
<u>.e</u>	С						
er	d						
S L	е						
Ta	f	All other program service revenue	-				
ဦ		Total. Add lines 2a-2f					
Ω.	g						
	3	Investment income (including divider other similar amounts)	nds, interest, and	328.			328.
	4	Income from investment of tax-exem		320.			320.
	-	Royalties	· · · · · ·				
	5	(i) Real	(ii) Personal				
	<u></u>		(II) Fersonal				
		Gross rents 6a					
		Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a Gross amount from (i) Securities (ii) Other						
	-	sales of assets					
	h	other than inventory Less: cost or other basis					
	D	and sales expenses 7b					
	С	Gain or (loss) 7c					
		Net gain or (loss)					
£	8a	Gross income from fundraising events					
ē		of contributions reported on line 1c).					
ē		See Part IV, line 18	0				
<u> </u>			8a 51,258.				
Other Reven		Less: direct expenses	8b 18,805.				
Ō		Net income or (loss) from fundraising	g events	32,453.			32,453.
	9a	Gross income from gaming activities.					
		See Part IV, line 19	9a				
		Less: direct expenses	9b				
	С	Net income or (loss) from gaming ac	ctivities				
	10a	Gross sales of inventory, less					
		returns and allowances	10a				
	b	Less: cost of goods sold	10b				
		Net income or (loss) from sales of in	ventory				
s			Business Code				
5 ~	11a						
2 3	b						
Miscellaneous Revenue	11a b c d		-				
g g	4	All other revenue	-				
<u> </u>		Total. Add lines 11a-11d					
				0.504.515		-	20 -21
	12	Total revenue. See instructions		2,534,018.	0.	0.	32.781.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX.									
	not include amounts reported on lines 7b, 8b, 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	1,197,892.	1,197,892.							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	110,302.	87,484.	16,889.	5,929.					
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages	483,315.	383,334.	74,003.	25,978.					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	403,313.	303,334.	74,003.	23,310.					
9	Other employee benefits									
10	Payroll taxes	51,845.	41,120.	7,938.	2,787.					
11	Fees for services (nonemployees):	,	,	,	,					
а	Management									
b	Legal									
С	Accounting									
	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	54,781.	20,334.	34,147.	300.					
13	Office expenses	14,018.	57.	13,950.	11.					
14	Information technology	14,010.	57.	13,330.	11.					
15	Royalties									
16	Occupancy.	14,375.	6,097.	8,278.						
17	Travel	16,705.	5,060.	11,117.	528.					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	10,703.	3,000.	11,117.	320.					
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	17,674.		17,674.						
23	Insurance	4,551.		4,551.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).									
а	GRANT PASS THROUGH	181,402.	181,402.							
b	MISCELLANEOUS	2,610.		1,057.	1,553.					
С		1,279.	719.	560.						
d		688.		626.	62.					
6	All other expenses.	540.		540.						
25	Total functional expenses. Add lines 1 through 24e	2,151,977.	1,923,499.	191,330.	37,148.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)									

		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			166,201.	1	373,425.
	2	Savings and temporary cash investments			401,054.	2	251,529.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			314,279.	4	513,254.
	5	Loans and other receivables from any current or forme trustee, key employee, creator or founder, substantial controlled entity or family member of any of these persons.	director, or, or 35%		5		
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), and persons described in section 4		6			
	7	Notes and loans receivable, net		-		7	
Ø	8	Inventories for sale or use		-		8	
Assets	9	Prepaid expenses and deferred charges		_	3,745.	9	4,142.
As	_	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1		5, 145.	3	4,142.
		Less: accumulated depreciation		112,454. 79,361.	50,767.	10c	33,093.
	11	Investments — publicly traded securities	30,707.	11	33,093.		
	12	Investments – other securities. See Part IV, line 11		<u> </u>		12	
	13	Investments – program-related. See Part IV, line 11	<u> </u>		13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11.		15			
	16	Total assets. Add lines 1 through 15 (must equal line 3	936,046.	16	1,175,443.		
	17	Accounts payable and accrued expenses		173,666.	17	72,419.	
	18	Grants payable			=::/::::	18	. = , - = •
	19	Deferred revenue			137,708.	19	96,311.
	20	Tax-exempt bond liabilities.				20	
es	21	Escrow or custodial account liability. Complete Part IV		<u>L</u>		21	
Liabilities	22	Loans and other payables to any current or former offickey employee, creator or founder, substantial contribut controlled entity or family member of any of these persons.	cer, director, or 35	ctor, trustee, 5%		22	
I	23	Secured mortgages and notes payable to unrelated thi				23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Comp		L		25	
	26	Total liabilities. Add lines 17 through 25		<u> </u>	311,374.	26	168,730.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		X			<u>, </u>
ılar	27	Net assets without donor restrictions			571,113.	27	931,684.
B	28	Net assets with donor restrictions			53,559.	28	75,029.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, checand complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or equipme	ent fund.			30	
188	31	Retained earnings, endowment, accumulated income,	or other	funds		31	
it A	32	Total net assets or fund balances			624,672.	32	1,006,713.
Ne	33	Total liabilities and net assets/fund balances			936,046.	33	1,175,443.
	Δ			L 09/01/22			Form 990 (2022)

Form **990** (2022)

Pai	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	2,5	34,0	018.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,1	51,9	977.
3	Revenue less expenses. Subtract line 2 from line 1.	3		82,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		24,6	
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	1,0	06,7	713.
Pai	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	
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 O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	on a			
h	Were the organization's financial statements audited by an independent accountant?		2b	Х	
i,	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate		20	Λ	
	basis, consolidated basis, or both:	7			
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	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?	e audit,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Un Guidance, 2 C.F.R Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
BAA	TEEA0112L 09/01/22		Form	990 ((2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

2022

Open to Public Inspection

Name	of the organization					Employer identi	ication number		
	ILY PROMISE OF TUALA					81-52970			
	t I Reason for Public Char		·				ions.		
The o	organization is not a private found	•	•		-	•			
1	A church, convention of church	ches, or association o	f churches described in	section	170(b)	(1)(A)(i).			
2	A school described in section	n 170(b)(1)(A)(ii). (Atta	ach Schedule E (Form 9	90).)					
3	A hospital or a cooperative h					• •			
4	A medical research organizat	tion operated in conju	nction with a hospital de	escribed	in sect	ion 1 70(b)(1)(A)(iii) . E	inter the hospital's		
	name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local gove	ernment or governmer	ntal unit described in se	ection 17	70(b)(1)(A)(v).			
7	An organization that normally in section 170(b)(1)(A)(vi).	y receives a substantia Complete Part II.)	al part of its support fro	m a gov	ernment	tal unit or from the ge	neral public described		
8	A community trust described	in section 170(b)(1)(A	A)(vi). (Complete Part II.)					
9	An agricultural research orga or university or a non-land-gr								
	university:								
10	An organization that normally from activities related to its e investment income and unrel June 30, 1975. See section 5	xempt functions, subj ated business taxable	ect to certain exception income (less section 5	s; and (no mo	ore than 33-1/3% of it	s support from gross		
11	An organization organized ar	nd operated exclusivel	y to test for public safet	y. See	section	509(a)(4).			
12	An organization organized ar or more publicly supported or lines 12a through 12d that de	rganizations described	in section 509(a)(1) or	section	ı 509(a)(2). See section 509(a	at the purposes of one)(3). Check the box on		
а	Type I. A supporting organization(s) the power to complete Part IV, Sections A	ation operated, superv regularly appoint or el	ised, or controlled by its	s suppoi	ted orga	anization(s), typically	by giving the supported rganization. You must		
b	Type II. A supporting organize management of the supporting must complete Part IV, Section	ation supervised or co	ontrolled in connection v I in the same persons the	vith its s nat contr	upported of or ma	d organization(s), by anage the supported o	having control or organization(s). You		
С	Type III functionally integrate organization(s) (see instruction	ed. A supporting organ	nization operated in con	nection	with, an	d functionally integra	ted with, its supported		
d	Type III non-functionally integrated. The oinstructions). You must comp	egrated. A supporting or organization generally	organization operated in must satisfy a distributi	connec	tion with	n its supported organi and an attentiveness	zation(s) that is not requirement (see		
е	Check this box if the organizatintegrated, or Type III non-ful	ation received a writte	n determination from th	e IRS th	at it is a	a Type I, Type II, Type	e III functionally		
f	Enter the number of supported of								
g	Provide the following information	n about the supported	organization(s)						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your o	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
<u>(A)</u>									
(B)									
(C)									
(D)									
(E)									
Total									

81-5297091 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	tion A. Public Support						
begiı	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	139,715.	329,267.	608,182.	1,487,305.	2,501,237.	5,065,706.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	139,715.	329,267.	608,182.	1,487,305.	2,501,237.	5,065,706.
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)						0.
6	Public support. Subtract line 5 from line 4						5,065,706.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	139,715.	329,267.	608,182.	1,487,305.	2,501,237.	5,065,706.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	15.	42.	365.	159.	328.	909.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	10.	10.	333.	103.	0201	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	22,754.	36,729.		52,880.	32,453.	144,816.
	Total support. Add lines 7 through 10						5,211,431.
12	Gross receipts from related activi	ties, etc. (see inst	ructions)			12	0.
13	First 5 years. If the Form 990 is forganization, check this box and	or the organizatior stop here	n's first, second, th	hird, fourth, or fift	h tax year as a se	ection 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 202						97.20%
	Public support percentage from 2						0.00%
	33-1/3% support test—2022. If th and stop here. The organization of	qualifies as a publ	icly supported org	anization			X
b	33-1/3% support test—2021. If the and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization rethe organization meets the facts-	neets the facts-an	d-circumstances t	est, check this bo	ox and stop here.	Explain in Part V	I how
	10%-facts-and-circumstances te or more, and if the organization rorganization meets the facts-and	neets the facts-an -circumstances tes	d-circumstances t st. The organization	est, check this bo on qualifies as a p	ox and stop here. bublicly supported	Explain in Part V organization	how the
18	Private foundation. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, o	or 17b, check this	box and see instr	uctions

Schedule A (Form 990) 2022 BAA

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.)

_	ialis to qualify under the ter	sis listed below, p	nease complete P	art II.)					
Sec	tion A. Public Support								
Calend	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	2	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.								
3	Gross receipts from activities that are not an unrelated trade or business under section 513.								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								_
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons								_
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.								
С	Add lines 7a and 7b								_
8	Public support. (Subtract line 7c from line 6.)								
Sec	tion B. Total Support								
Calend	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	2	(f) Total	
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.								
	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 forganization, check this box and	or the organization	n's first, second, t	hird, fourth, or fift	th tax year as a s	ection 501(c))(3)		$\overline{\Box}$
	tion C. Computation of Pu								_
	Public support percentage for 202			e 13, column (f)).			15		%
	Public support percentage from 2	• •	.,,				16		<u>}</u>
	tion D. Computation of Inv						<u> </u>		<u> </u>
	Investment income percentage for				mn (f)).		17		ર જ
	Investment income percentage for	•	* *	-			18		<u> </u>
	33-1/3% support tests—2022. If the	ne organization di	d not check the bo	ox on line 14, and	l line 15 is more t	han 33-1/3%	, and lin		<u></u>
13a	is not more than 33-1/3% chack	this how and cton	here The organi	zation qualifiec ac	s a nuhlicky sunno	rted organiza	ation		
	is not more than 33-1/3%, check 33-1/3% support tests— 2021. If the line 18 is not more than 33-1/3%.	ne organization did	d not check a box	on line 14 or line	19a, and line 16	is more than	n 33-1/39	%, and	

81-5297091

Schedule A (Form 990) 2022

Part IV Supporting Organizations
(Complete only if you checked a box on line 12 of 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

			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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.	3b		
С	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.	3с		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	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? <i>If "Yes," provide detail in Part VI.</i>	6		
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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
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).	8		
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.	9a		
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.	9b		
С	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.	9с		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a		
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.)	10b		

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

Pa	rt IV	Supporting Organizations (continued)			
11	Hac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the g	overning body of a supported organization?	11a		
b	A fan	mily member of a person described on line 11a above?	11b		<u> </u>
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		<u> </u>
Sec	tion E	B. Type I Supporting Organizations			
1	Di4 H	he governing hady, members of the governing hady, efficars acting in their efficial cancelly, or membership of ano		Yes	No
1	or mo	he governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more			
	than were	one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers by the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such suffict carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
	- ' '				
Sec	tion (C. Type II Supporting Organizations		Yes	No
1	Moro	a majority of the expeniantical directors or trustees during the toy year also a majority of the directors or trustees		163	NO
•	of ea	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
		orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
1		he organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	orgar	ation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how anization maintained a close and continuous working relationship with the supported organization(s).			
•			2		
3	voice	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		mes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
		ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ons).		
	금	The organization satisfied the Activities Test. Complete line 2 below.			
ı	ᆷ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	c T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	ıstruct	tions).	
2	Activ	ities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
i	a Did s	substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supp orga	orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
I	more	he activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	Pare	nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
i	a Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
ı		he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Га	rt v Type iii Noil-Functionally integrated 509(a)(5) Supporting Org	yanıza	uons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on Nov ns must	. 20, 1970 (explain in I complete Sections A th	Part VI). See nrough E.
Sec	tion 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		
Sec	ction 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):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	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		
Sec	ction 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 inter(see instructions).	grated 7	ype III supporting orga	anization

BAA Schedule A (Form 990) 2022

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	Section D — Distributions					
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
_ 7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8				
9	Distributable amount for 2022 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
	Excess	Excess Underdistributions

BAA Schedule A (Form 990) 2022

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Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2022	2021	2020	2019	2018
OTHER INCOME TOTAL		453. \$ 52,88 453. \$ 52,88		\$ 36,729. \$ 36,729.	\$ 22,754. \$ 22,754.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

Schedule B (Form 990)

PUBLIC DISCLOSURE COPY
Schedule of Contributors

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Employer identification number

FAMILY PROMISE OF	TUALATIN VALLEY	81-5297091					
Organization type (check or	ne):						
Filers of:	Section:						
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a pr	ivate foundation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private	e foundation					
	501(c)(3) taxable private foundation	501(c)(3) taxable private foundation					
Note: Only a section 501(c)	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule. See instructions.					
General Rule							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year y or property) from any one contributor. Complete Parts I and II. S al contributions.	•					
Special Rules							
regulations under 16b, and that rece	on described in section 501(c)(3) filing Form 990 or 990-EZ that me sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (sived from any one contributor, during the year, total contributions ount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1.	(Form 990), Part II, line 13, 16a, or of the greater of (1) \$5,000; or					
contributor, during literary, or educat	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990 or the year, total contributions of more than \$1,000 exclusively for regional purposes, or for the prevention of cruelty to children or animals) instead of the contributor name and address), II, and III.	eligious, charitable, scientific,					
contributor, during contributions total during the year fo General Rule app	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990 o	ourposes, but no such contributions that were received any of the parts unless the s, charitable, etc., contributions					
	at isn't covered by the General Rule and/or the Special Rules does V, line 2, of its Form 990; or check the box on line H of its Form 99						

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

1 Employer identification number

FAMILY PROMISE OF TUALATIN VALLEY

81-5297091

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>159,711.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>760,871.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,017,160.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$ <u>571,831.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

FAMILY PROMISE OF TUALATIN VALLEY

81-5297091

Employer identification number

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

Employer identification number

FAMILY PROMISE OF TUALATIN VALLEY 81-5297091 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000** or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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.

Open to Public Inspection

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 TUALATIN VALLEY	81-5297091
Part I Organizations Maintaining Donor Advised Funds or Other Similar F	
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	
2 Aggregate value of contributions to (during year)	
3 Aggregate value of grants from (during year)	
4 Aggregate value at end of year	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor are the organization's property, subject to the organization's exclusive legal control?	or advised funds
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds for charitable purposes and not for the benefit of the donor or donor advisor, or for any other primpermissible private benefit?	can be used only urpose conferring Yes No
Part II Conservation Easements.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1 Purpose(s) of conservation easements held by the organization (check all that apply).	
Preservation of land for public use (for example, recreation or education)	on of a historically important land area
Protection of natural habitat Preservation	on of a certified historic structure
Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	e form of a conservation easement on the
last day of the tax year.	Hald at the Find of the Ten Vern
- Total number of concernation accoments	Held at the End of the Tax Year
a Total number of conservation easements. b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
	20
d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, hand	Iing of violations,
and enforcement of the conservation easements it holds?	
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	ng conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	
9 In Part XIII, describe how the organization reports conservation easements in its revenue and e include, if applicable, the text of the footnote to the organization's financial statements that desconservation easements.	expense statement and balance sheet, and scribes the organization's accounting for
Part III Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	or Other Similar Assets.
1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue stath historical treasures, or other similar assets held for public exhibition, education, or research in Part XIII the text of the footnote to its financial statements that describes these items.	ement and balance sheet works of art, furtherance of public service, provide in
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue stateme historical treasures, or other similar assets held for public exhibition, education, or research in following amounts relating to these items:	furtherance of public service, provide the
(i) Revenue included on Form 990, Part VIII, line 1.	Ş
(ii) Assets included in Form 990, Part X	
2 If the organization received or held works of art, historical treasures, or other similar assets for amounts required to be reported under FASB ASC 958 relating to these items:	- '
a Revenue included on Form 990, Part VIII, line 1.b Assets included in Form 990, Part X.	
D ASSEIS INCIUDED III FOITH 330, MAIL A	

Part III	Organizations Mainta	aining Collection	ns of Art, HISTO	ricai ireasures, or	Other Similar Asset	s(con	inuea,	<u>, </u>
items (c	ne organization's acquisition heck all that apply):	on, accession, and	_		hat make significant use	e of its	collectio	n
~ <u> </u>	lic exhibition		—	or exchange program				
⊢	olarly research		e Other					
<u> </u>	servation for future genera							
Part XII			·	,		in		
to be so	the year, did the organizat	an to be maintaine	d as part of the org	ganization's collection?		Yes		No
Part IV	Escrow and Custod reported an amount on Fo	orm 990, Part X, lin	nts. Complete if the 21.	ne organization answere	a "Yes" on Form 990, Pa	art IV, I	ine 9, o	r
1 a Is the or	rganization an agent, trust n 990, Part X?	tee, custodian or ot	her intermediary fo	or contributions or other	assets not included	Yes	Г	No
	' explain the arrangement						L	
2 ,				9 10.0101		Amoun	t	
c Beginnii	ng balance				1c			
-	is during the year							
e Distribut	tions during the year				1 e			
f Ending	balance				1f			
2 a Did the	organization include an ar	mount on Form 990	, Part X, line 21, fo	or escrow or custodial a	ccount liability?	Yes		No
b If "Yes,'	explain the arrangement	in Part XIII. Check	here if the explana	ation has been provided	l on Part XIII			
							L	
Part V	Endowment Funds.	Complete if the or	ganization answere	d "Yes" on Form 990, P	art IV, line 10.			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e)	Four year:	s back
1 a Beginnii	ng of year balance							
b Contribu	utions							
	estment earnings, gains,							
d Grants of	or scholarships							
	xpenditures for facilities grams							
f Adminis	trative expenses							
	/ear balance [
2 Provide	the estimated percentage	of the current year	end balance (line	1g, column (a)) held as	S:			
a Board d	esignated or quasi-endow	ment	%					
b Perman	ent endowment	%						
c Term er	ndowment	%						
The per	centages on lines 2a, 2b,	and 2c should equa	al 100%.					
3a Are ther	re endowment funds not ir	n the possession of	the organization th	nat are held and admini	stered for the	-		
	ation by:		g				Yes	No
• • • • • • • • • • • • • • • • • • • •	elated organizations					3a(i)		
` '	ated organizations					3a(ii)		
	on line 3a(ii), are the rela	•				3b		
	e in Part XIII the intended		zation's endowmen	t funds.				
	Land, Buildings, and							
	Complete if the organizati	on answered "Yes"	on Form 990, Part	IV, line 11a. See Form	990, Part X, line 10.			
	Description of property		ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	lue
1 a Land								
b Building	S							
c Leaseho	old improvements			99,381.	67,707.		31	,674.
d Equipme	ent			13,073.	11,654.			,419.
				20,0.0.	,,			
	es 1a through 1e. (Columr		orm 990, Part X, co	olumn (B), line 10c.)			33	,093.

BAA

Schedule D (Form 990) 2022

Part VII		 Other Securities. 	- 000 P : II/ I	N/A	
	•			e 11b. See Form 990, Part X, line 12.	
	, ,	ory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
. ,	neld equity interests	S			
(3) Other					
(A) (B)					
(C)					
(D) (E)					
(F)					
(G) (H)					
(l)					
	(b) must aqual Form 000				
Part VIII		- Program Related.		N/A	
I alt VIII	Complete if the or	rganization answered "Yes" o	n Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
	(a) Description of i		(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		0, Part X, column (B) line 13.)	37 / 3		
Part IX	Other Assets.		N/A	e 11d. See Form 990, Part X, line 15.	
	Complete if the or		escription	5 11d. 366 1 01111 330, 1 drt A, 11116 13.	(b) Book value
(1)		•	•		, ,
(2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)					
(10)					
Total. (Colu	mn (b) must equal	Form 990, Part X, column (E	3) line 15.)		
Part X	Other Liabiliti	es.			
	Complete if the or	rganization answered "Yes" o		e 11e or 11f. See Form 990, Part X, line	
1.		(a) Desci	ription of liability		(b) Book value
	al income taxes				
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
				ancial statements that reports the organization's I	
tax positions un	der FASB ASC 740. Ched	ck here if the text of the footnote has	been provided in Part XIII		

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	n.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,642,608.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.). 2d		
e Add lines 2a through 2d	2 e	108,590.
3 Subtract line 2e from line 1	3	2,534,018.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.). 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,534,018.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,260,567.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.). 2d		
e Add lines 2a through 2d	2 e	108,590.
3 Subtract line 2e from line 1	3	2,151,977.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.). 4b		
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,151,977.
Part XIII Supplemental Information.		

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

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FAMILY PROMISE OF TUALATIN VALLEY 81-5297091 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?..... Yes **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? fundraiser listed in from activity organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 EAT DRINK AND	(b) Event #2	(c) Other events NONE	(d) Total events (add column (a) through column (c))
Jue			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	51,258.			51,258.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	51,258.			51,258.
	4	Cash prizes				
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
irect	8	Entertainment				
	9	Other direct expenses	18,805.			18,805.
	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro				-,
Par		Gaming. Complete if the organiza	ation answered "Ye			
		than \$15,000 on Form 990-EZ, lir	ne 6a.	Γ		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes% No	Yes%	
	7	Direct expense summary. Add lines 2 thro	ugh 5 in column (d)			
	8	Net gaming income summary. Subtract lin	ie 7 from line 1, columr	n (d)		
а	ls th	er the state(s) in which the organization conne organization licensed to conduct gaming lo," explain:	activities in each of the			
		e any of the organization's gaming licenses				

Schedule G (Form 990) 2022 FAMILY PROMISE OF TUAL	ATIN VALLEY 8	31-5297091	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a mem administer charitable gaming?			No
13 Indicate the percentage of gaming activity conducted in: a The organization's facility		. 13a	%
b An outside facility.		—	~
14 Enter the name and address of the person who prepares the organization			70
Name			
Address			
15 a Does the organization have a contract with a third party from whom the b If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party \$		e? Yes the amount	∏No
Name			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation \$			
Description of services provided			
Director/officer Employee	ndependent contractor		
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distribut state gaming license?			No
b Enter the amount of distributions required under state law to be distributing organization's own exempt activities during the tax year \$	ted to other exempt organizations or s	spent in the	_
Part IV Supplemental Information. Provide the explanation and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b information. See instructions.	s required by Part I, line 2b, o , as applicable. Also provide a	columns (iii) and any additional	(v);

 BAA
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 0705/22
 Schedule G (Form 990) 2022

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

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

Schedule I (Form 990) 2022 **ջ** □ (h) Purpose of grant or assistance X Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 0 81-5297091 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" (g) Description of noncash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance; and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) TEEA3901L 06/29/22 (e) Amount of noncash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant (c) IRC section (if applicable) BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table. Part I | General Information on Grants and Assistance (**b**) EIN FAMILY PROMISE OF TUALATIN VALLEY **1 (a)** Name and address of organization or government I İ İ | | | | | Name of the organizatior İ İ İ İ I 1 1 ! ! I I I l | | | | | | 1 I | 1 (l) 3 (4) 1 6 (5) (9) (3) (8)

FAMILY PROMISE OF TUALATIN VALLEY Schedule I (Form 990) 2022

Part III

Page 2 **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

81-5297091

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(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 FOOD	326		AVER: 226,807. MEAL	AVERAGE COST PER MEAL	MEALS DELIVERED TO FAMILIES.
2 MOTEL RENT	326	681,127.		MOTEL FEES	HOUSING ASSISTANCE THROUGH MOTELS
3 RENT ASSISTANCE & OTHER	481	290,259.		RENT AND RELATED FEES	RENT ASSISTANCE
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information	ide the information	n required in Part	I, line 2; Part III, co	olumn (b); and any ot	n required in Part I, line 2; Part III, column (b); and any other additional information.

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

TRANSPORTATION, DIRECT FAMILY ASSISTANCE, FOOD, HOUSING STABILIZATION, AND

PREVENTION OF HOMELESSNESS.

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Go to www.irs.gov/Form990 for instructions and the latest information.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY PROMISE OF TUALATIN VALLEY

Employer identification number

81-5297091

Par	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	(d od of d contrib	letermin	ning mounts
1	Art — Works of art							
2	Art – Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		24,350.	FMV			
6	Cars and other vehicles	21		24,330.	1 141 V			
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	Х	50,020	212,415.	AVG CO	OST/I	MEAT.	
20	Drugs and medical supplies		00/020		1110 00	,,,,,		
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	n during the	tax year for contributio	ns for which the				
	organization completed Form 8283, Part V, Donee				29			
							Yes	No
30a	During the year, did the organization receive by cor	ntribution an	v property reported in f	Part I. lines 1 through 2	8. that			
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?						30 a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy	that require	es the review of any no	nstandard contributions	?	31		Х
32a	Does the organization hire or use third parties or re contributions?	•				32 a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in colum describe in Part II.	nn (c) for a t	ype of property for which	ch column (a) is checke	d,			

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

Schedule M (Form 990) 2022

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

 BAA
 TEEA4602L 07/12/22
 Schedule M (Form 990) 2022

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FAMILY PROMISE OF TUALATIN VALLEY

Employer identification number

81-5297091

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

FOUNDED IN 1988, FAMILY PROMISE IS A NATIONWIDE PROGRAM THAT IS DEDICATED TO SERVING FAMILIES WITH CHILDREN WHO ARE HOMELESS OR AT RISK OF HOMELESSNESS. LOCAL AFFILIATES ORGANIZE CONGREGATIONS, CIVIC ORGANIZATIONS, SOCIAL SERVICE AGENCIES AND COMMUNITY MEMBERS INTO VOLUNTEER COALITIONS. THE FAMILY PROMISE OF TUALATIN VALLEY (THE ORGANIZATION), AN AFFILIATE OF THE NATIONWIDE PROGRAM, WAS FORMED AS A SEPARATE AND INDEPENDENT NOT-FOR-PROFIT ORGANIZATION IN OCTOBER, 2016 AND OPENED ITS DOORS TO SERVING FAMILIES EXPERIENCING HOMELESSNESS IN MARCH, 2019.

FAMILY PROMISE OF TUALATIN VALLEY (FPTV) SERVES FAMILIES AND ADULTS EXPERIENCING
HOUSELESSNESS IN WASHINGTON AND CLACKAMAS COUNTIES. FPTV ORIGINALLY CREATED A NETWORK
OF SIXTEEN CIVIC AND RELIGIOUS ORGANIZATIONS THAT PROVIDED SHELTER, MEALS, AND A
SUPPORTIVE COMMUNITY FOR GUESTS EVERY DAY OF THE YEAR. WITH THE ONSET OF THE COVID-19
PANDEMIC, FPTV MOVED TO A MOTEL SETTING, GREATLY INCREASING SERVICES TO INCLUDE A
COLD WEATHER SHELTER PROGRAM. FPTV ADVOCATES FOR FAMILIES EXPERIENCING HOMELESSNESS
AT THE CITY, COUNTY, AND STATE LEVEL. IN ADDITION TO SHELTER SERVICES, FPTV OFFERS
INTENSIVE CASE MANAGEMENT INCLUDING HOUSING NAVIGATION, DIVERSION AND PREVENTION
SERVICES, ALONG WITH GRADUATE SUPPORTS FOR FAMILIES PLACED INTO HOUSING WHICH HELPS
TO ENSURE THE LONG-TERM HOUSING AND ECONOMIC STABILITY OF ITS GRADUATES. FPTV'S GOAL
IS NOT SIMPLY GETTING FAMILIES BACK INTO HOUSING; IT IS KEEPING THEM THERE.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

EMAILED A COPY OF THE IRS FORM 990 TO ALL BOARD CURRENT MEMBERS TO REVIEW BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

POLICIES ANNUALLY REVIEWED BY FULL BOARD. EACH BOARD MEMBER COMPLETES A CONFLICT OF

Schedule O (Form 990) 2022 Page 2

Name of the organization

FAMILY PROMISE OF TUALATIN VALLEY

Employer identification number
81-5297091

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

INFOMRATION AVAILABLE UPON REQUEST

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

INFOMRATION AVAILABLE UPON REQUEST

TEEA4902L 07/22/22