# Form **990-EZ**

Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047 2020

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Open to Public Inspection

A	For the	2020 calenda	r year, or tax year beginning	, 2020, and	dending			, 20	
	Check if ap	applicable: C Name of organization		D	Employ	er identification	on number		
	Address ch	change Family Promise of Delaware County - Delco IHN				23-3090592			
	Name char	nge	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E	Telepho	ne number	
	Initial return	n							
	Final return	n/terminated	200 Brookline Blvd				(61	0)626-548	б
	Amended r	return	City or town, state or province, country, and ZIP or foreign postal code			F	Group E	xemption	
	Application	pending	Havertown, PA 19083				Number	•	
G	Account	ing Method:	☐ Cash X Accrual Other (specify) ►			H Che	eck ►	if the organ	nization is <b>not</b>
	Website		dcihn.org			req	uired to a	attach Schedul	е В
J	Tax-exe	empt status (	check only one) - <b>X</b> 501(c)(3)	4947(a)(1) c	r 527	(Fo	rm 990, 9	990-EZ, or 990	)-PF).
K	Form of	organization:	X Corporation Trust Association	Other					
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$	\$200,000 or n	nore, or if	total asse	ets		
(Pa	art II, colu	umn (B)) are S	5500,000 or more, file Form 990 instead of Form 990-EZ .					▶ \$	112,449
P	art I	Revenu	e, Expenses, and Changes in Net Assets or F	und Balar	nces (se	e the ins	struction	s for Part I)	
		Check if	he organization used Schedule O to respond to any q	uestion in tl	nis Part I				x
	1	Contributions	s, gifts, grants, and similar amounts received					1	109,662
	2	Program ser	vice revenue including government fees and contracts				[	2	
	3	Membership	dues and assessments				[	3	
	4	Investment in	ncome				[	4	9
	5a	Gross amou	nt from sale of assets other than inventory	5	5a				
	b	Less: cost or	other basis and sales expenses		5b				
	С								
	6								
	а	a Gross income from gaming (attach Schedule G if greater than							
e		\$15,000) .		(	6a				
Revenue	b		e from fundraising events (not including \$		ntributions				
Re)		from fundrais	sing events reported on line 1) (attach Schedule G if the						
		sum of such	gross income and contributions exceeds \$15,000)	(	6b	2	,778		
	С	Less: direct	expenses from gaming and fundraising events		6c				
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and	d 6b and subt	ract				
		line 6c)						6d	2,778
	7a	Gross sales	of inventory, less returns and allowances	;	7a				
	b	Less: cost of	goods sold		7b				
	С	Gross profit	or (loss) from sales of inventory (subtract line 7b from line 7a)					7c	
	8	Other revenu	ne (describe in Schedule O)				[	8	
	9	Total reven	<b>ue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				▶	9	112,449
	10	Grants and s	imilar amounts paid (list in Schedule O)					10	
	11	Benefits paid	I to or for members					11	
	12	Salaries, oth	er compensation, and employee benefits					12	50,247
ses	13	Professional	fees and other payments to independent contractors					13	1,100
Expenses	14	Occupancy,	rent, utilities, and maintenance					14	18,295
Ä	15	Printing, pub	ications, postage, and shipping					15	
	16	Other expen	ses (describe in Schedule O)					16	23,308
_	17	Total expen	ses. Add lines 10 through 16	<u></u> .	<u></u> .		▶	17	92,950
	18		eficit) for the year (subtract line 17 from line 9)					18	19,499
ets	19	Net assets of	r fund balances at beginning of year (from line 27, column (A)	) (must agree	with				
SS		end-of-year	igure reported on prior year's return)					19	30,002
Net Assets	20	Other chang	es in net assets or fund balances (explain in Schedule O)				[	20	
ž	21	Net assets of	r fund balances at end of year. Combine lines 18 through 20.				▶ 「	21	49.501

Form 990-EZ (2020) Family Promise of D		- Delco IHN	23-3	0905	92 Page 2
Part II Balance Sheets (see the instructions for Part II Balance Sheets)	•				
Check if the organization used Schedule O	to respond to any qu				· ·
			(A) Beginning of year		(B) End of year
22 Cash, savings, and investments		F	27,073		44,808
23 Land and buildings			0		(
24 Other assets (describe in Schedule O)			3,450		4,693
	• • • • • • • • • • • • • • • • • • • •	-	30,523		49,501
<b>26 Total liabilities</b> (describe in Schedule O)		-	521		(
27 Net assets or fund balances (line 27 of column (B) must			30,002	27	49,501
Part III Statement of Program Service Accompl	•		· · · · · · · · · · · · · · · · · · ·		Expenses
Check if the organization used Schedule C		uestion in this Part	II <u> </u>	(Requ	uired for section
What is the organization's primary exempt purpose? charit	able			501(c	e)(3) and 501(c)(4)
Describe the organization's program service accomplishments as measured by expenses. In a clear and concise manner, described persons benefited, and other relevant information for each program.	cribe the services provid			organ	izations; optional for s.)
28 to provide food, temporary housing, as	nd other assist	ance to			
homeless families					
(Grants \$ ) If this am	ount includes foreign gra	ants, check here	▶ □	28a	92,950
29					
(Grants \$ ) If this am	ount includes foreign gra	ants, check here	▶ □	29a	
30					
(Grants \$ ) If this am	ount includes foreign gra	ants, check here		30a	
31 Other program services (describe in Schedule O)					
(Grants \$ ) If this am	ount includes foreign gra	ants, check here	▶ □	31a	
32 Total program service expenses (add lines 28a through				32	92,950
Part IV List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not compe	nsated - see the inst	ruction	ns for Part IV)
Check if the organization used Schedule O to re-					
	(b) Average	(c) Reportable	(d) Health benefits,		
(a) Name and title	hours per week	compensation	contributions to employe	e (	e) Estimated amount of other compensation
	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
Susan Fromhold					
President	5.00	0	C	)	0
Barbara Drake					
Secretary	2.00	0	C	,	0
Paula Troy					
Treasurer	5.00	0	C	,	0
Mary Jane Kirby					
board member	2.00	0	C	,	0
Doreen McGettigan					
board member	2.00	0	C	,	0
Dana Westby					-
board member	2.00	0	C	,	0
Rob Jordan					
board member	2.00	0	C	,	0
Joe German					
Exec.Director	40.00	15,120	C	,	0
Vallerie Biancaniello	10.00				
board member	2.00	0		,	0
	2.00	+	+	-	<u> </u>

23-3090592

Pai	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			ĺ
	change on Schedule O. See instructions	34		x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule Q	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
30	during the year? If "Yes," complete applicable parts of Schedule N	36		х
27 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	30		
	Did the organization file Form 1120-POL for this year?	37b		37
	•	3/10		X
30 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were	200		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter:			i
a	Initiation fees and capital contributions included on line 9	-		i
	Gross receipts, included on line 9, for public use of club facilities	-		i
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			i
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			i
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			i
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part.I	40b		X
С				i
	on organization managers or disqualified persons during the year under sections 4912,			i
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			i
	40c reimbursed by the organization			i
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed   PA			
42 a	The organization's books are in care of ▶ management Telephone no. ▶ 610-6	26-5	486	
	Located at ▶ 200 Brookline Blvd, Havertown, PA ZIP+4 ▶ 19083			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			i
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041-</b> Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		х
	Did the organization receive any payments for indoor tanning services during the year?	44c		x
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		х

Form 99	0-EZ (2020	Family Promise	of Delaware Count	y - Del	co IHN		23-30	090592	Р	age 4
									Yes	No
		organization engage, directly or indirectly,								
		dates for public office? If "Yes," complete						46		Х
Part	<i>A</i>	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	must answer questi				·			
		Check if the organization used Sc	riedule O to respond	to arry qu	iestion in ti	iis Fait v	/1		Yes	· 📙 No
		organization engage in lobbying activities of "Yes," complete Schedule C, Part II	, ,		•		. <b></b> .	47		x
48 i								х		
<b>49</b> a l							х			
b I	lf "Yes,"	was the related organization a section 527	organization?					49b		
50 (	Complet	e this table for the organization's five highe	st compensated employees	s (other than	officers, direc	tors, truste	ees and key			
(	employe	es) who each received more than \$100,00	0 of compensation from the	e organizatio	on. If there is	none, ente	r "None."			
		(a) Name and title of each employee	(b) Average hours per week devoted to position	comp	eportable pensation 2/1099-MISC)	contribution benefit plans	h benefits, s to employee s, and deferred ensation	(e) Estimate other con	d amoun	
NONE										
		mber of other employees paid over \$100,0								
	•	e this table for the organization's five highe 0 of compensation from the organization.	· ·		rs who each r	eceived m	ore than			
	(a)	Name and business address of each independent contr	actor	d)	) Type of service		(с	) Compensatio	n	
TONE										
NONE										
d -	Total nu	mber of other independent contractors each	h receiving over \$100,000		<b></b>					
		organization complete Schedule A? <b>Note</b> ed Schedule A					•	X Yes		No
	•	of perjury, I declare that I have examined this re								
		d complete. Declaration of preparer (other than					•	-9	,	
		Paula Troy	·							
Sign		Signature of officer				Date				
Here		Paula Troy, Treasurer  Type or print name and title								
		Print/Type preparer's name	Preparer's signature		Date		Check X if	PTIN		
Paid		George Fieo, CPA	. • • • • • • • • • • • • • • • • • • •		03-13-202	21	self-employed	P002313	126	
Prep	arer	Firm's name Peterson Fieo &	Co. Li.P		P3-13-202		EIN ►	F 002313	,20	
Use (		Firm's address > 103 Chesley Dri				1 111115				
JJU (	J.113	Media PA 19063-				Phone	no 610-	565-6307		

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Employer identification number

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

Family Promise of Delaware County - Delco IHN 23-3090592 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. **d** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E) Total

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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.) Section A. Public Support (d) 2019 Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (e) 2020 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . . **Total.** Add lines 1 through 3 . . . . . . . **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) . . . . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2019 Calendar year (or fiscal year beginning in) ▶ (a) 2016 (b) 2017 (c) 2018 (e) 2020 (f) Total **7** Amounts from line 4 . . . . . . . . . . . . . **8** Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ....... **9** Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . . . **10** Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . . . . . . 11 Total support. Add lines 7 through 10... 12 Gross receipts from related activities, etc. (see instructions) ............ 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage % **14** Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . . . . 14 % 16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

23-3090592

#### Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	84,536	87,799	104,312	102,403	109,662	488,712
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished 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.				7,358	2,778	10,136
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						
6	<b>Total.</b> Add lines 1 through 5	84,536	87,799	104,312	109,761	112,440	498,848
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	5,000	7,000	5,000	5,000	5,000	27,000
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						
	Add lines 7a and 7b	5,000	7,000	5,000	5,000	5,000	27,000
8	Public support. (Subtract line 7c from						
_	line 6.)						471,848
	ction B. Total Support						
	endar year (or fiscal year beginning in)▶	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	Amounts from line 6	84,536	87,799	104,312	109,761	112,440	498,848
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
42	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	84,536	07 700	104 310	109,761	112,440	400 040
11	First 5 years. If the Form 990 is for the orga		87,799	104,312			498,848
14	organization, check this box and <b>stop here</b>						- □
Sec	ction C. Computation of Public Suppor	rt Percentage	<u> </u>	· · · · · · · · · ·	•••••		· · · · · <u> </u>
	Public support percentage for 2020 (line 8, c			column (f))		15	94.59 %
	Public support percentage from 2019 Sched					16	93.20 %
	ction D. Computation of Investment Inc			· · · · · · · · ·	• • • • • •	10	93.20 /0
	Investment income percentage for 2020 (line			ne 13. column	(f))	17	0.00 %
	Investment income percentage for <b>2020</b> (line					18	0.00 %
	33 1/3% support tests - 2020. If the organiz						
130	17 is not more than 33 1/3%, check this box						
h	33 1/3% support tests - 2019. If the organiz	-	-	•		-	
	line 18 is not more than 33 1/3%, check this						
20	<b>Private foundation.</b> If the organization did n	=	_	-			

### Schedule B

(Form 990, 990-EZ, or 990-PF) Schedule of Contributors

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service ► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

Employer identification number

Family Promise of Delaware County - Delco IHN 23-3090592 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 🗵 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ......

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

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
_1_	The Community Foundation  900 W Sproul Road Suite 101  Springfield PA 19064	\$6,370	Person 🗷 Payroll 🗍 Noncash 🗍 (Complete Part II for noncash contributions.)			
		(-)	(4)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	Richard&Audrey Brinkman Foundation  1560 Market Street	\$5,000	Person 🗷 Payroll 🗌 Noncash 🗌			
	Philadelphia PA 19103		(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	St. Mary Magdelan RC Church  2400 N. Providence Road  Media PA 19063	\$12,500	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	Susan & Michael Fromhold  104 Martins Run  Media PA 19063	\$5,00 <u>0</u>	Person 🐹 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5_	Delaware County Government Center  201 W. Front Street  Media PA 19063	\$	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			
6	Leo & Peggy Pierce Family Foundatio  150 N. Radnor Chester Road A-110  Radnor PA 19087	\$5,000	Person 🗷 Payroll 🗍 Noncash 🗍 (Complete Part II for noncash contributions.)			

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	Genuardi Family Foundation  460 Norristown Road Suite 320  Blue Bell PA 19422	\$10,000	Person 🗷 Payroll 📗 Noncash 🗍 (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			

### **SCHEDULE 0** (Form 990 or 990-EZ)

## 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.

**Open to Public** Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

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

23-3090592 Family Promise of Delaware County - Delco IHN 01. Description of other expenses (Part I, line 16) Description Amount van & transporation 1,005 telephone 3,239 insurance 7,779 5,196 office expenses direct program expenses 4,206 bank & collection charges 1,532 200 meeting expenses travel expense 151 02. Description of other assets (Part II, line 24) Category Beginning of Year End of Year prepaid expenses 3,250 2,693 grants & contributions receiva 200 1,000 Contributions receivable 0 1,000 03. Description of total liabilities (Part II, line 26) Beginning of Year End of Year Category current liabilities 521 0