Form	99	90	Retur	n of Organization Exe	mpt From Inc	ome Tax		OMB No 1545-0047	
Departr	nent of t	2020) he Treasury se Service	► Do not er), 527, or 4947(a)(1) of the Internal nter social security numbers on th nww.irs.gov/Form990 for instruction	ls form as it may be i	made public.	ndations)	Орово Яний	
			year, or tax year begin		, 2019, and		11	, 20	
		pplicable		ACE NEIGHBORHOOD DEVELO			D Employer	Identification number	
	kdresa d	• •	Doing business as					3-2961701	
$\overline{}$	ame cha	_		O box if mail is not delivered to street address;	Ro	om/suite	E Telephone		
≂	itial retu	· ·	5200 OXFORD AV				· ·	215) 535-3885	
Fi	nai retur	n/terminated		vince, country, and ZIP or foreign postal code			G Gross rece		
	nended	return	PHILADELPHIA,						
	oplicatio	n pending	F Name and address of pri	napal officer Samuel Naveen Ma	ruthoti .	H(a) is this a	group return for sub	ordinates? Yes X No	
			Same as C above	e	7	H(b) Are all	subordinates inc	luded? Yes No	
I Ta	x-exem	pt status 🗶 50	1(c)(3) 501(c) () ((insert no.) 4947(a)(1) or	527	If "No,"	attach e list (se	e instructions)	
J W	ebsite	► N/A				H(c) Group	exemption num	ber >	
-			orporation Trust Ass	ociation Other >	`L Year of formation	2002 M	State of legal do	micile PA	
Par	团	Summary					····		
	1	Bnefly describe	the organization's missi	on or most significant activities	The organizati	on provide	s child	day care	
8		services a	nd home ownersh	ip counseling					
Activities & Governance				6=0.10					
E 0	1			RECLIVEY			 		
Š	2	Check this box	if the organization	discontinued its operations or dispo	i		11 1		
ಶ	3	Number of votin	ng members of the gove	ming body (Party) / [he la)	· · · · · · · REOb	KED -	3	9_	
es	4		TU.	s of the governing body (Part V) line			4	8_	
ivit	5			calendar-year-2019 (Part.V, line Aa)	AUG 1	S 2020	• 5	135	
Act	6			ecessor Dt. X.	. 191	·	- 6		
,	1			Part VIII, column (C), line 12	· · · · · · · · · · · · · · · · · · ·	A 1 1 1 T	· 7a	0	
	<u>b</u>	Net unrelated b	usiness taxable income	from Form 990-T, line 39	· · · · · · · · · · · · · · · · · · ·		· 7b		
e Act	_					Prior Year		Current Year	
, 1 m	8		nd grants (Part VIII, line	·	• • • • • • • • • • • • • • • • • • • •		2,518	52,026	
Revenue	9	•	e revenue (Part VIII, line	~·	· · · · · · · · · ·	3,581	1,809	4,975,346	
ě	i		ome (Part VIII, column (A					0	
œ	i .		• • • • • • • • • • • • • • • • • • • •	ies 5, 6d, 8c, 9c, 10c, and 11e)) -		(359)	17,396	
	+			must equal Part VIII, column (A), line		3,613	3,968	5,044,768	
	1			X, column (A), lines 1-3)				0	
	14	•	or for members (Part IX		}-			0 100 000	
es	1			e benefits (Part IX, column (A), lines	2-10)	2,669	,132	3,190,228	
ens			ndraising fees (Part IX, co g expenses (Part IX, col						
Expense	1		(Part IX, column (A), lir		0	1,053		1,251,018	
4	1			equal Part IX, column (A), line 25)		3,722		4,441,246	
	1	•	•	18 from line 12			3,994)	603,522	
<u></u> = 8	1			<u> </u>		Beginning of Cum		End of Year	
ars	20	Total assets (Pa	art X. line 16)			2,152		2,595,355	
Net Assets or Fund Balances	21	Total liabilities (i	•				795	365,656	
- Sec.	22	•		line 21 from line 20		1,626		2,229,699	
Par		Signature				1,020	, <u> </u>	2,223,033	
Under	penalli	es of penjury, I declare	that I have examined this retui	m, including accompanying schedules and state		knowledge and beli	ef, it is		
true, c	orrect, a	and complete Declare	ation of preparer (other than offi	icer) is based on all information of which prepar	er has any knowledge				
		k.	()				7.	30.2020	
Sign	•]	Signature of	officer				Date	- COCOCO	
Here	- 1	Rev. D		ans, Executive Director	<u> </u>				
		Print/Type prepare	er's name	Preparer's signature	Date	Check	X if PTIN		
Paid		Robert F		nobert J. Durava		self-em	_	P00177123	
	arer			Burock RPC LLC	D7-24-2020	Firm's EIN	p.0700 1		
-	Only					Phone no		······································	
	,			DE 2042		1 110/16/180	610-660	==	

927

9

No

Form 990 (2019)

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate Instructions.

	1990 (2019) GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION 23-2961701 Page 2 武祖章 Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Bnefly describe the organization's mission
	The organization provides child day care services and home ownership counseling.
2	Did the organization undertake any significant program services during the year which were not listed on the
	pnor Form 990 or 990-EZ? Yes 🛣 No If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$3,845,855 including grants of \$) (Revenue \$4,856,742)
	The Organization operates a child day care center for pre-school and school age children.
4b	(Code) (Expenses \$147,767 including grants of \$) (Revenue \$118,604)
	Grace Neighborhood Development Corporation (GNDC) provides, pre-purchase counseling, credit counseling, home ownership and home maintenance counseling and other financial services to its
	community members who rent their homes. Its goal is to aid these low-income families in
	purchasing their own homes for the benefit of their families, and the community as well.
	Counseling supports members in their effort to increase affordable and sustainable home ownership for lower income, new immigrant, and minority households.
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 3,993,622
EEA	Form 990 (2019)

Page 3

Form 990 (2019) GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION
Rate IV. Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		103	
•	complete Schedule A · · · · · · · · · · · · · · · · · ·	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u> </u>	^	
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	- <u>"</u> -		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		-	X
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		
6			<u> </u>	
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	1		ĺ
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		
-	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			1
	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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		- '4	
	VII, VIII, IX, or X as applicable			通刊
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	L
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			ł
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
þ	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_x_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		J	
	If "Yes," complete Schedule G, Part III	19]	Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>x</u>
b	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	1	х

Form 990 (2019) GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION

Part IV Checklist of Required Schedules (continued)

			Y05	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_		<u>x</u> _
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			
240	employees? If "Yes," complete Schedule J	23_	X	 -
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			}
	through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u>x</u> _
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			-
_	to defease any tax-exempt bonds? · · · · · · · · · · · · · · · · · · ·	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		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 or any of these persons? If "Yes," complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key		!	
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee	1	1	1
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part	180 yes		- 1
	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		<u>X</u>
Ь	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u>x</u>
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		
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 more than \$25,000 in non-cash continuations? If Test, complete scriedule in	25		<u>x</u>
•	conservation contributions? If "Yes," complete Schedule M	30	:	х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
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		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		, ,	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		}	
10.7	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
_	Check if Schedule O contains a response or note to any line in this Part V	• • •	Vez I	
10	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u></u>		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable garning (gambling) winnings to prize winners?	1c	×	
EEA.	roportuoto garning (garnomig) winningo to prize winnero.		990 (2	2019)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V No Yes Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2b X Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a За X 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a x Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X C 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? X If "Yes," did the organization include with every solicitation an express statement that such contributions or 66 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c Х 7f x If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g Х g 7h X 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? X 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a X Did the sponsonng organization make a distribution to a donor, donor advisor, or related person? X 10 Section 501(c)(7) organizations. Enter Section 501(c)(12) organizations. Enter Gross income from other sources (Do not net amounts due or paid to other sources Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which 14a Did the organization receive any payments for indoor tanning services during the tax year? X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O

Page 6

Form 990 (2019) GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION 23-2961701

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 in Schedule O. See instructions			c
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	• • •	· · ·	. X
360	CON A. Governing Body and Management		<u> </u>	T
1a	Enter the number of voting members of the governing body at the end of the tax year		Ye5	No
,,	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		ľ	Γ
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
-	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		x
7a	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?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		-	
	the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			1
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ļ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<u>x</u> _	
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990	·		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u>x</u> _	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u>x</u>	<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	l i		
	describe in Schedule O how this was done	12c	X	├
13	Did the organization have a written whistleblower policy?	13	<u>x</u> _	├ ──
14	Did the organization have a written document retention and destruction policy?	14	X	 -
15	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?		 -	
a	The organization's CEO, Executive Director, or top management official	15a	<u>X</u> _	├─
b	Other officers or key employees of the organization	15b	<u> </u>	
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	460		
.	with a taxable entity during the year?	16a		X
Ь	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		-	
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	190		L
17	List the states with which a copy of this Form 990 is required to be filed Pennsylvania			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website W Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			

Rev. Dr. Chandra S Soans (215) 535-3885, 5200 OXFORD AVENUE, PHILADELPHIA, PA 19124

Form 990 (2019)	CDACE	NTE"

GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION

23-2961701

age 7

Form 990 (2019)

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 instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

EEA

Check this box if neither the organization nor any relative (A) Name and title		(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
(1) Rev. Dr. Chandra S Soans	30.00							107.000	46.456	_
Executive Director	20.00							107,900	46,150	0
(2) Cheryl McLaughlin	2.00							_	_	_
Trustee (3) Rev Dr William Alexander	5.00	х	-+		\dashv			0	0	00
Trustee	5:00	x						0	o	^
(4) Sumbo Soyemi	2.00					-	\dashv		- 0	0
Trustee	-	x				-		0	o	o
(5) Islande Luc	2.00						\neg	J		<u> </u>
Trustee	=	x					1	o	o	. 0
(6) Priya Arthur	2.00									
Trustee		x			ļ	ļ	- 1	О	ol	0
(7) Samuel Naveen Maruthoti	3.00			- 1			$\neg \uparrow$			
President	1.00			_x]	Į	0	o	0
(8) Christine Montague	3.00						Ī			
Secretary				х	_			0	0	0
(9) Christopher Pandian	3.00									
Treasurer				х	l			0	o	0
(10)										
(11)										
(12)					\dashv					· · · · · · · · · · · · · · · · · · ·
(13)										
(14)				_	-					

	Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Higi	nest	Com	pens	ated Employees	continuea)				
	(A) Name and title	(B) Average hours per week	erage box, unless person is bot officer and a director/trus					n	(D) Reportable compensation from the organization	(E) Reportable compensation from retated organizations		(F) Estimated amo of other compensation from the		•
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуев	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-N		orga	inization d organiz	
<u>(15)</u>							-							
(16)														
<u>(17)</u>														
<u>(18)</u>														
(19)														
(20)														
(21)_														
(22)_														
(23)														
(24)_														
(25)														
1b c	Subtotal													
d	Total (add lines 1b and 1c)								107,900	46	150			0
2	Total number of individuals (including but not limite	ed to those lis									100			
	reportable compensation from the organization				_								Yes	No
3	Did the organization list any former officer, directo	r, trustee, ke	y empl	oyee	, or	high	est co	mpe	nsated				4	
	employee on line 1a? If "Yes," complete Schedule				•			• •		• • • • •	· · ·	3	開発でき	X
4	For any individual listed on line 1a, is the sum of re organization and related organizations greater than	•	•					•					蠹	
	individual				-							4	X	
5	Did any person listed on line 1a receive or accrue	compensatio	n from	any	้นทก	elate	ed orga	anıza	ation or individual					
	for services rendered to the organization? If "Yes,"	complete Sc	hedule) J fo	r su	ch p	erson				· · ·	5		X
	on B. Independent Contractors	 _												
1	Complete this table for your five highest compensa- compensation from the organization. Report comp	•							· ·		, voor			
	(A)	ensation for	uic cai	cilua	ar ye	ar e	nuing	701111	(B)	IZALIOITS LAX	year.	(C)		
	Name and business addres	s				_			Description of service	es		Compens	etion	
				_										
2	Total number of independent contractors (including	g but not limit	ed to t	hose	liste	ed al	ـــــا bove)	who	· · · · · · · · · · · · · · · · · · ·					
	received more than \$100,000 of compensation fro	-		>										
EEA												Form 9	190 (20	J19)

		Check it Schedule O contains a response or n	ote to any line in thi	s Part VIII		. 	<u> </u>
			•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
. •	1a	, Federated campaigns 1a		A Section of	SHAPE TO SERVE		Turken ziehlere ar.
	h	Membership dues 1b		The Calculation of	Bi all Treat bors	The second secon	
동점	1: "		 				release of
ΕŽ	c	Fundraising events 1c	**********	Special services of the services of the	TO THE RESERVE OF THE PERSON O	The state of the s	
%. <u>₹</u>	d	Related organizations 1d					
# 1	е	Government grants (contributions) 1e	T				
_ G 18 .		All office contributions, uffis, grants,				District Control of the Control of t	A THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE THE
SS	-7-	· · · · · · · · · · · · · · · · · · ·	1	Entra de la companya			
		and similar amounts not included above 11	52,026				
물증	Ğ	Noncash contributions included in			TYPESCH PLANE		
Contributions, Gifts, Grants and Other Simia: Amounts	-,4	Mines 1a-1f]\$				The state of the s
. O a .	h	Total. Add lines 1a-1f		52,026			
			Business Code				
	2-					Carlotte and Carlotte and	1133
9		Child care service inco	624410	4,856,742	4,856,742		
ه چ	b	Counseling income	624200	118,604	118,604		
S ⊒	C						
₽ ₹	d						
200	e						······································
Program Service Revenue	à	All other program equipper revenue		<u> </u>			
D.	l '	All other program service revenue · · · · · · ·	L		Language Control		
	q	Total Add lines 2a-2f	• • • • • • •	1,975,346		STORES THE STORES	
	3	Investment income (including dividends, interest,	and				
		other similar amounts)					
	4	Income from investment of tax-exempt bond proc	eeds · · · ▶				·
	5	Royalties					
	*	<u> </u>	T	The state of the s		was under	STATE OF THE PARTY.
		(i) Real	(ii) Personal				
	1	Gross rents · · · · · · 6a					
	b.	Less, rontal expenses - 6b	1 1	Taleful Comments of the state o	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transcoli Property Comments	the state of the s
	, n	Rental income or (loss) 6c .		TE TO PURPLE UP TO THE PARTY OF	- Least Control of the		The state of the s
	d	Net rental income or (loss)					
	_	Gross amount from (i) Securities	(ii) Other				THE PARTY OF THE
	/a	Gross amount from (i) Securities	tily Guildi	erianedo i erianda.			The second second second
•	١.	other than journment		THE BEAUTY STREET			
141.	b	Less, cost or other basis			District Control of the Control of t		
Ë	,	and sales expenses 7b				The second second	计划扩充设置设计
₹	~ c	Cain or (loss) 7c		Francisco de la constanta de l			
8	d	Net gain or (loss)					
Other Revenue	į.	Gross income from fundraising	· ·			The state of the s	
長・		events (not including \$		THE RESERVE OF THE PARTY OF	aper waste and a second	The state of the last of the state of the st	TERREST TO SUPPLY STATES
Ģ	ŀ				The state of the s		
٠,	1	of contributions reported on line		Company of the want of the	The state of the s	江江山上山一十一十十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	MARIE LA
	١.	1c). See Part IV, line 18					And Parparelle
	ь	Less direct expenses 88					
	С	Net income or (loss) from fundraising events •					
	1	Gross income from gaming	1	Carried To Marine		VALUE OF THE PARTY	
	, ,,,,,		*** ",		A LANGE TO SERVICE TO		
				of Phonon are a	The last of the last of the last	NEW YORK OF THE PARTY OF THE PA	
		Less, direct expenses 9b	<u> </u>	in more and an addition of	The second of the second		And the last
	C	Net income or (loss) from gaming activities ••	· · · · · · •				
	10a.	.Gross sales of inventory, less			The second secon		Control of the Contro
		returns and allowances 10a	a ,				
	ь	Less: cost of goods sold 101	1			The state of the s	
•						A	The last of the last
-11 - 1	 ,			建設開始成果神事	The second secon		PARTIE LEGISLATION SELECTION SELECTI
	112	Other income	900099				
e jo				9,210	9,210		
lar en	D	Investment income	523920	8,186	8,186		
Š	C		ļ				
Miscellanous Revenue	l q	All other revenue					
	е	Total. Add lines 11a 11d		17,396			
	12	Total revenue. See instructions		5,044,768	4,992,742	0	0

Form 990 (2019) GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION Part X 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 a	ny line in this Part IX			· · · · · <u>· · · </u>
Do n	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D) Fundraising
<i>8b</i> , 9	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
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,			12-12-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
•	trustees, and key employees	75,400	56,550	18,850	
6	Compensation not included above, to disqualified	73,400	30,330	10,030	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) · · · · · ·				
7	Other salaries and wages	2 750 115	0 475 007	074 000	
8	<u> </u>	2,750,115	2,475,887	274,228	
•	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	7,416	7,416		
9	Other employee benefits	73,930	65,492	8,438	
10	Payroll taxes	283,367	253,975	29,392	·
11	Fees for services (nonemployees).		_		
a	Management	20,455	20,455		
b	Legal	4,529		4,529	
С	Accounting	29,479	26,450	3,029	
d	Lobbying	·····		and the second second second second second	
6	Professional fundraising services See Part IV, line 17 -				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) · ·				
12	Advertising and promotion	· · · · · · · · · · · · · · · · · · ·			
13	Office expenses	67,874	57,693	10,181	
14	Information technology				
15	Royalties				
16	Occupancy · · · · · · · · · · · · · · · · · · ·	485,158	436,643	48,515	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,495	7,495		
20	Interest · · · · · · · · · · · · · · · · · · ·				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	98,893	68,253	30,640	
23	Insurance	30,185	27,054	3,131	
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	Program costs	306,225	306,225	The second secon	A STATE OF THE PARTY OF THE PAR
ь	Telephone and utilities	158,358	142,522	15,836	· · · · · · · · · · · · · · · · · · ·
c	Professional development	19,983	19,983	0.0,0.2	
d	Bad debt expense	9,331	9,331		
6	All other expenses			855	
25	Total functional expenses. Add lines 1 through 24e	13,053	12,198	··	
26	Joint costs. Complete this line only if the	4,441,246	3,993,622	447,624	0
	organization reported in column (B) joint costs				
	from a combined educational campaign and			Į	
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)		<u> </u>		

		Check if Schedule O contains a response or note to any line in this Part X	(A)	Ī	(B)
	,		Beginning of year		End of year
	1	Cash - non-interest-bearing	1,369,018	1	2,539
	2	Savings and temporary cash investments	26,353	2	1,394,787
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	135,000	4	521,943
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventones for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D. 1,070,632			
	b	Less: accumulated depreciation 10b 473,612	600,730	10c	597,020
	11	Investments - publicly traded secunties	21,871	11	28,735
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	50,331
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,152,972	16	2,595,355
	17	Accounts payable and accrued expenses	78,974	17	119,345
	18	Grants payable		18	
	19	Deferred revenue	415,452	19	5,645
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
98	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ia		controlled entity or family member of any of these persons	·····	22	<u></u>
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	32,369	25	240,666
	26	Total liabilities. Add lines 17 through 25	526,795	26	365,656
Ø		Organizations that follow FASB ASC 958, check here ▶ 🛣			
A\		and complete lines 27, 28, 32, and 33.			
直	27	Net assets without donor restrictions	1,626,177	27	2,229,699
<u>~</u>	28	Net assets with donor restrictions		28	
<u> </u>		Organizations that do not follow FASB ASC 958, check here			
Œ In		and complete lines 29 through 33.			
Ş.	29	Capital stock or trust principal, or current funds		29	
Set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balance	32	Total net assets or fund balances	1,626,177	32	2,229,699
	33	Total liabilities and net assets/fund balances	2,152,972	33	2,595,355
EEA					Form 990 (2019)

Form	1990 (2019) GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION	23-296170	1	Pa	age <u>12</u>
Pal	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u> - 🗓</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	5,	044,	768
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	4,	441,	246
3	Revenue less expenses Subtract line 2 from line 1	. 3		603,	522
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4	1,	626,	177
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7			
8	Pnor 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	2,	229,	699
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				· 🔲
				Yes	No
1	Accounting method used to prepare the Form 990. Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		-	, '	
	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 on a separate basis, consolidated basis, or both		-	'	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	х	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:]		
	Separate basis Consolidated basis Both consolidated and separate basis				ľ
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				_
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	ľ	x
	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		[_		
	Single Audit Act and OMB Circular A-133?		3a	ж	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3ь	х	
FFΔ			Form	990 (2019)

.

.

. . •

SCHEDULE A

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.

2019 Open to Public Inspection

OMB No 1545-0047

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

GRA		NEIGHBORHOOD DEVELOPMENT					23-296170	<u> </u>
Pa	HI.	Reason for Public Charity	r Status (All org	ganizations must co	mplete t	his part) See instructions.	
The	orgai	nization is not a private foundation beca	ause it is (For lines	1 through 12, check only	y one box)			
1		A church, convention of churches, or	association of churc	ches described in section	n 170(b)(1)	(A)(i).	~ A	5 . 3 . 30
2		A school described in section 170(b)(1)(A)(ii). (Attach So	thedule E (Form 990 or 9	90-EZ))		M	SHIVED (
3		A hospital or a cooperative hospital se	rvice organization of	described in section 170	(b)(1)(A)(ii	1). (G 1 S 2020
4		A medical research organization opera	eted in conjunction	with a hospital described	in section	170(b)(1)	(A)(iii). Enter the A!	G 1 S 2020 S
	_	hospital's name, city, and state		•		, .	161 AU	1 1 0 2020 (V)
5	П	An organization operated for the bene	fit of a college or u	niversity owned or operat	ed by a go	vernmenta	I unit described in	
		section 170(b)(1)(A)(iv). (Complete P	•	more of operation			,	ે⊍, ∪ ૧
6		A federal, state, or local government of		t described in section 17	0/6//1//6/	(14)		
7	Ħ	An organization that normally receives	-				the general nubba	
•	ш	•	•		CHINELICAL	ui ii 01 11011	i tile general public	
		described in section 170(b)(1)(A)(vi).						
8	님	A community trust described in section					to be a new	
9	Ш	An agricultural research organization of			-			
		or university or a non-land-grant colle	ge of agriculture (se	ee instructions) Enter the	e name, city	y, and state	e of the college or	
		university		·			· · · · · · · · · · · · · · · · · ·	
10	X	An organization that normally receives	(1) more than 33	1/3% of its support from	contributio	ns, membe	ership fees, and gross	
		receipts from activities related to its ex	kempt functions - si	ubject to certain exceptio	ns, and (2)	no more t	han 33 1/3% of its	
		support from gross investment income	e and unrelated bus	siness taxable income (le	ss section	511 tax) fr	om businesses	
		acquired by the organization after Jun	e 30, 1975 See se	ction 509(a)(2). (Comple	ete Part III.)			
11		An organization organized and operate	ed exclusively to tes	st for public safety. See s	ection 509	(a)(4).		
12		An organization organized and operat	ed exclusively for th	ne benefit of, to perform t	he function	ns of, or to	carry out the purposes	
		of one or more publicly supported orga	anizations described	d in section 509(a)(1) or	section 50	09(a)(2) S	ee section 509(a)(3).	
		Check the box in lines 12a through 12	d that describes th	e type of supporting orga	ınızatıon ar	d complete	e lines 12e, 12f, and 12	g
	а	Type I. A supporting organization	operated, supervise	ed, or controlled by its su	pported on	ganization((s), typically by giving	
		the supported organization(s) the	power to regularly	appoint or elect a majorit	y of the din	ectors or tr	rustees of the	
		supporting organization You mus	t complete Part IV	, Sections A and B.	•			
	b	Type II. A supporting organization	=		rts support	ed organiz	ation(s), by having	
	-	control or management of the sur	•			_		
		organization(s) You must compl			00/10 11/01 0		nanogo ine capportas	
	С	Type III functionally integrated.	· ·		ction with	and function	nally integrated with	
	·						=	
	_	its supported organization(s) (see	•	•				
	d	Type III non-functionally Integra	• • • •	•		-	· ·	
		that is not functionally integrated				-	t and an attentiveness	
	_	requirement (see instructions) You			•		U T W	
	ө	Check this box if the organization				a Type I, I	туре п, туре ш	
	_	functionally integrated, or Type III	•	egrated supporting organ	nization			
	f	Enter the number of supported organi			• • • • •			• • • •
	9	Provide the following information about	it the supported org	janization(s)			T	
	(1) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the o		(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))	listed in you docum	-	support (see instructions)	other support (see instructions)
				, ,			,	,
					Yes	No		
(A)							ļ	
								
(B)]		
								
(C)					Ì			
(C)								
(D)								
(D)								
(E)								
Tota	1							

Caba	dule A (Form 990 or 990-EZ) 2019 GRACE NET	CUBOBHOOD T		CODDODAMI	217	22 20617	Ot Page 2
-	Support Schedule for Organization		EVELOPMENT			23-29617	
	(Complete only if you checked the						
•	Part III. If the organization fails to						ansy under
80		quality unde	er trie tests lis	ited below, pi	lease comple	te Part III.)	
	ction A. Public Support	(-) 0045	# N 004C	4.1.0047	4.0.0040	1 1 2040	(0.T./_
	endar year (or fiscal year beginning in)▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and				ĺ		/
	membership fees received (Do not						/
_	include any "unusual grants.")		ļ		·	<u> </u>	/
2	Tax revenues levied for the						
	organization's benefit and either paid]	/
_	to or expended on its behalf				 		<u></u>
3	The value of services or facilities				ļ		
	furnished by a governmental unit to the	l		ĺ		/	
	organization without charge					/	
4	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						
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4 · · · · · · · · · · · · · · · · · ·				<u> </u>		
8	Gross income from interest, dividends,						
	payments received on securities loans,	}	Ĭ		1	1	
	rents, royalties and income from					1	
	similar sources		<u> </u>				
9	Net income from unrelated business						
	activities, whether or not the business			ſ		1	
	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. (s	ee instructions	3)			12	
13	First five years. If the Form 990 is for the or	rganization's fir	st, second, thir	d, fourth, or fif	fth tax year as	a section 501(c)(3)
	organization, check this box and stop here	/		<u></u>			▶ 🔲
Se	ction C. Computation of Public Support	rt Percentag	е				
14	Public support percentage for 2019 (line 6, o	column (f) divid	led by line 11,	column (f)) · ·		14	%
15	Public support percentage from 2018 Sched	ule A, Part II, I	line 14			15	%
16a	33 1/3% support test - 2019. If the organiza	ition did not ch	eck the box on	line 13, and li	ne 14 is 33 1/3	% or more, che	eck this
	box and stop here. The organization qualifie	s as a publicly	supported org	anızation			▶ 📋
t	33 1/3% support test - 2018. If the organiza	ition did not ch	eck a box on li	ne 13 or 16a, a	and line 15 is 3	3 1/3% or more	e, check
	this box and stop here. The organization qu						
17a	10%-facts-and-circumstances/test - 2019.						
	10% or more, and if the organization meets t						
	Part VI how the organization meets the "fact	s-and-circums	tances" test. T	he organizatio	n qualifies as a	publicly suppo	orted
	organization						
t	10%-facts-and-circumstances test - 2018.						
	15 is 10% or more, and if the organization m						
	Explain in Part VI how the organization mee						olicly
	supported organization				•	•	
18	Private foundation. If the organization did n						
•	instructions				•		▶ □
EEA	/						990 or 990-EZ) 2019
	1					Schools W (LOW)	200 OL 200-FT TO 12

23-2961701

90 or 990-EZ) 2019 GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION 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)

	tion A. Public Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")		15,300	73,829	32,518	52,026	173,673
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		13,500	.5,623	32,310	32,020	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	2.394.165	2.831.664	3.167.264	3.581.809	4.975.346	16,950,248
4	Tax revenues levied for the			97-1-7	0/002/000	270.070.0	
	organization's benefit and either paid to		i				
	or expended on its behalf		:			Ì	
5	The value of services or facilities						
	furnished by a governmental unit to the	[,	
	organization without charge						
6	Total. Add lines 1 through 5	2,394,165	2,846,964	3,241,093	3,614,327	5,027,372	17,123,921
7a	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					ļ	
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						····
8	Public support. (Subtract line 7c from						
	line 6)		- April 1985				17,123,921
	tion B. Total Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	2,394,165	2,846,964	3,241,093	3,614,327	5,027,372	17,123,921
10a	Gross income from interest, dividends,						
	payments received on secunties loans, rents,						
	royalties, and income from similar sources	5,756	12,511	637	(359	8,186	26,731
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					}	
	acquired after June 30, 1975						
C	Add lines 10a and 10b	5,756	12,511	637	(359	8,186	26,731
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carned on						<u> </u>
12	Other income. Do not include gain or	i					
	loss from the sale of capital assets		ı		ļ		
	(Explain in Part VI)	4,874	27			9,210	14,111
13	Total support. (Add lines 9, 10c, 11,				l		
	and 12.)	2,404,795	2,859,502	3,241,730	3,613,968	5,044,768	17,164,763
14	First five years. If the Form 990 is for the or	_			-		
6~	organization, check this box and stop here			• • • • • • • •	• • • • • • • •	· · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
_	Etion C. Computation of Public Suppor			(0)		46	
	Public support percentage for 2019 (line 8, c					15	99.76 %
_	Public support percentage from 2018 Sched					16	99.79 %
	tion D. Computation of Investment In			40 maluma-	(6)	147	0/
	Investment income percentage for 2019 (line					17	0.00 %
	Investment income percentage from 2018 Se					18	0.00 %
192	33 1/3% support tests - 2019. If the organiz						
L	17 is not more than 33 1/3%, chock this box	-	-				
D	33 1/3% support tests - 2018. If the organiz						
00	line 18 is not more than 33 1/3%, check this	-	-	•			- =
20	Private foundation. If the organization did n	ot check a box	on line 14, 19a	a, or 19b, chec	k this box and	see instruction	is. · · · ▶ 📙

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.

OMB No 1545-0047

2019

Open to Public Department of the Treasury Inspection ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Employer Identification number Name of the organization

Particle Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.	CDA	CE NEIGHBORHOOD DEVELOPMENT CORPORATION			23-2961701
Complete if the organization answered "Yes" on Form 990, Part IV. line 6 Total number at end of year			inds or Other Similar Fu	nds or Accounts	
Total number at end of year	H_#75				•
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 of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?					(h) Funds and other accounts
2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all dinors and dinor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatible purposes and not for the benefit of the donor of donor advisors or or any other purpose conferming impermissible private benefit? Porticipation of Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation assements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of panal public use (e.g., recreation or education) Preservation of an interval public or experiments and public decreases assements on the last day of the day again and public decreases. 2 Complete lines 2 if through 2 if the organization have a decrease assement to a conservation easements. 2 b Total armset of conservation easements. 2 c Total number of conservation easements included in (a) 4 Number of conservation easements included in (a) 5 Number of conservation easements included in (a) 6	1	Total number at end of year			
Aggregate value of grants from (during year) Aggregate value at end of great		-			
A gagegate value at end of year Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charactible purposes and not for the benefit of the donor of onor advisors of or any other purpose conforming impermissible private benefit? Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(o) di conservation beasements held by the organization (beck all that apply). Preservation of a land for public use (e.g., recreation or education) Preservation of a land for public use (e.g., recreation or education) Preservation of a natural habitat Preservation of natural habitat Preservation of natural habitat Preservation of pans appea Complete lines 2 at through 2 of if the organization held a qualified conservation contribution in the form of a conservation assement on the fast day of the tax year Total number of conservation easements Number of conservation easements Number of conservation easements included in (a) Number of conservation easements included in (c) sequired after 775/506, and not on a historic structure listed in the National Register Number of conservation easements included in (c) sequired after 775/506, and not on a historic structure listed in the National Register Number of states where property subject to conservation easements in coated by Number of granization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements included in (a) Number of conservation easements included in (a) Number of granization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements in the day of the violations, and enforcing conservation easements during the year Number of organization man surface of the conservation easements in the decision of security in the requ					· · <u>· · · · · · · · · · · · · · · · · </u>
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised tunds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferming impermissable private benefit? Yes No Did the organization in grant benefit or granization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation assements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Complete lines 2 at hough 2 of the arganization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Freservation of the preservation of the state of the tax Year Total acreage restricted by conservation easements 2	4				
funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chariable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferming impermissable private benefit?	5		nting that the assets held in do	onor advised	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferming impermissable private benefit? 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 (e.g., secreation or education) Preservation of a historically important land area Preservation of pens space 2 Complete inse 2 at through 3 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 3 Total number of conservation easements 4 Disconservation easements 5 Distel acreage restricted by conservation easements 5 Distel acreage restricted by conservation easements 6 Number of conservation easements included in (a) 7 Summer of conservation easements included in (a) 8 Number of conservation easements included in (a) 8 Number of conservation easements included in (a) 9 Number of states where property subject to conservation easements to located 9 Number of original part 9 Number of original part 9 Number of original part 9 Number of states where property subject to conservation easements to included in (a) 9 Number of states where property subject to conservation easements to included in (a) 9 Number of states where property subject to conservation easements to included in (a) 9 Number of original part 9 Number of states where property subject to conservation easements to included in (a) 9 Number of					Tyes No
only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferming impermissible private benefit? Purpose() of conservation Easements.	6		₹	ds can be used	
conferng impermissible private benefit? Conservation Easements. Ves No					
Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a persecution of persecution of persecution of persecution of a certified historic structure Preservation of a conservation Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure included in (a) Preservation of a conservation easements Preservation easements Preservation easements Preservation easements Preservation easements Preservation easements Preservation Preser		conferming impermissible private benefit?			
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Preservation open space Preser	Pa	Conservation Easements.	·		
Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Preservation of a certified historical transfer of conservation easements Preservation of a conservation easements Preservation		Complete if the organization answered "Yes" o	n Form 990, Part IV, line	7	
Preservation of natural habitat	1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Drotal acreage restricted by conservation easements Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure instead in the National Register Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements to located Number of states where property subject to conservation easements to located Number of states where property subject to conservation easements in thotis? Number of states where property subject to conservation easements in thotis? Number of states where property subject to conservation easements in thotis? Number of states where property subject to conservation easements in thotis? Number of states where property subject to conservation easements in thotis? Number of states where property subject to conservation easements of violations, and enforcing conservation easements during the year base the organization enforcement of the conservation easements during the year base of art, historical reasures in under the conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(d) and section 170		Preservation of land for public use (e.g., recreation or educ	cation)	Preservation of a his	storically important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 1 Total number of conservation easements 2		Protection of natural habitat		Preservation of a ce	ertified historic structure
easement on the last day 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 histone structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a histone structure instead in the National Register Number of conservation easements included in (c) acquired after 7/25/06, and not on a histone structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements and include in subject to subject to conservation easements where the property subject to subject t		Preservation of open space			
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements an a certified histone structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a histone structure listed in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a histone structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 monitioning, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Staff and volunteer hours devoted to monitioning, inspecting, handling of violations, and enforcing conservation easements during the year 5 S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(i)) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations accounting for conservation easements 6 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1 If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items 1 If the organization elected, as permitted under FASB ASC 958,	2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in t	he form of a conserv	vation
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements of states where property of the organization reports conservation easements of section 170(h)(4)(B)(h) Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nominated property of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nominated expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nominated expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements durin		easement on the last day of the tax year			Held at the End of the Tax Year
C Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements of violations, and enforcing conservation easements during the year Number of states where property subject to conservation, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of states where property subject in property in location in specific property (No(4)(8)(0)(1) Number of states where property subject in property in location inspection, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspection, handling of violations, and enforcing conservation easements during the year Number of expenses i	а	Total number of conservation easements			2a
Mumber of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in lodds? Number of states where property subject to conservation easements in lodds? Number of states where property subject to conservation easements in lodds? Number of states where property subject to conservation easements in lodds? Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements and lodds? Number of states where property subject to conservation easements during the year Number of states where property subject to conservation, and enforcing conservation easements during the year Number of states where property subject to conservation, and enforcing conservation easements during the year Number of states where property subject to conservation, and enforcing conservation easements during the year No No No No No No No No No N	b	Total acreage restricted by conservation easements · · ·			2b 17 - 0 - 12
historic structure listed in the National Register Aumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	C	Number of conservation easements on a certified historic struc	ture included in (a)		2c 1 1 1 2 2 3
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Note that the property of the property subject in the property of the p	d	Number of conservation easements included in (c) acquired af	ter 7/25/06, and not on a		
A Number of states where property subject to conservation easement is located CCO		historic structure listed in the National Register			2d AUG I \$ 2020
Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Partitle Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these terms If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X	3	Number of conservation easements modified, transferred, rele-	ased, extinguished, or termina	ated by the organizat	tion during the
Does the organization have a written policy regarding the penodic monitoning, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S		tax year 🕨			OGD THE LIT
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	4	Number of states where property subject to conservation ease	ment is located		DC.3 14, 01
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b if the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part VIII, line 1 (ii) Assets included on Form 990, Part VIII, line 1	5	Does the organization have a written policy regarding the peno	• '	-	
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S		•			9
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	6	•	indling of violations, and enfor	cing conservation ea	asements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	_				
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Revenue included on Form 990, Part VIII, line 1	7	• • • • • • • • • • • • • • • • • • • •	ng of violations, and enforcing	conservation easem	nents during the year
and section 170(h)(4)(B)(ii)?	_		and the state of t	470(1)(4)(5)(1)	
In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Revenue included on Form 990, Part VIII, line 1	5	•	•		
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Revenue included on Form 990, Part VIII, line 1	•	CACACAO			
organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete If the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Revenue included on Form 990, Part VIII, line 1	8	•		•	
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Revenue included on Form 990, Part VIII, line 1 **Section** **Section** **Section** **Section** **Section** **Complete if the organization answered "Yes" on Form 990, Part VIII, line 1 **Section** **Section** **Section** **Section** **Section** **Section** **Section** **Section** **Other Similar Assets. **Description** **D		• • • •	e to the organizations illiands	ai statements that be	eschoes me
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (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 financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1	Pa		of Art Historical Trea	Sures or Othe	r Similar Assets
If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Revenue included on Form 990, Part VIII, line 1 Revenue included on Form 990, Part VIII, line 1 Revenue included on Form 990, Part VIII, line 1					. Olima Assols.
of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1	1a				sheet works
service, provide, in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1			•		
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1		•			
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1	b				eet works of
provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1					
(ii) Revenue included on Form 990, Part VIII, line 1					,
(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 financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1					
following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1	2				
a Revenue included on Form 990, Part VIII, line 1 · · · · · · · · · · · · · · · ▶ \$	-			o. monoidi gani, pro	* (II)
	а				> \$

498,837

94,150

477,645

C

Leasehold improvements

Other STMD1E .

.

277,598

56,436

221,239

37,714

338,067

597,020

Delicadio D (1 citil bi	30, 2010	GIGGCH	MULGING
Part VIII	Investments -	Other Se	curities.

	Complete if the organization answered "Yes	s" on For	m 990, Par	t IV, line	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book va	alue		e) Method of valuation end-of-year market value
(1) Financial	derivatives · · · · · · · · · · · · · · · · · · ·					
(2) Closely-he	eld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E) .						
_(F)			<u></u>			
(G)						
<u>(H)</u>						
	in (b) must equal Form 990, Part X, col. (B) line 12.)	• • • •				
Partyll	Investments - Program Related.					
	Complete if the organization answered "Yes	s" on For	m 990, Par	t IV, line	e 11c See Form	990, Part X, line 13
	(a) Description of investment		(b) Book va	alue) Method of valuation end-of-year market valua
(1)						
(2)						
(3)						
(4)						
(5)						
(6)	······································					
(7)						
(8)	· · · · · · · · · · · · · · · · · · ·					
(9)						The second secon
	in (b) must equal Form 990, Part X, col (B) line 13)	▶				
Partix	Other Assets.		222 5			
	Complete if the organization answered "Yes	s" on For	m 990, Par	t IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description	<u> </u>				(b) Book value
(1LONG-T	ERM CD			 		50,33
(2)						
(3)						
(4)		 				·····
(5)						
(6)						
(7)						····
(8)				_		
(9)	"1117					
Part X	n (b) must equal Form 990, Part X, col (B) line 15.) Other Liabilities.	····	· · · · · · ·			50,331
EGELEA	Complete if the organization answered "Yes line 25.	s" on For	m 990, Part	IV, line	e 11e or 11f See	Form 990, Part X,
1.	(a) Description of hability	(b) Book vi	alua			
	income taxes					
	ATF PAYABLE		40,666			and the same of th
(3)	The second secon	<u>-</u>	40,000			
(4)						
						

1. (a) Description of hability	(b) Book value	
(1) Federal income taxes		
(2AFFILTATE PAYABLE	240,666	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	240,666	

2 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

SCHEDULE J (Form 990)

Department of the Treasury

GRACE NEIGHBORHOOD DEVELOPMENT CORPORATI

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

OMB No 1545-0047

2019

23-2961701

Questions Regarding Compensation No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 116 AUG 15 20 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of 6b If "Yes" on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Page 2

23-2961701

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2019 GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION RAIL OFFICERS, Directors, Trustees. Key Employees, and Hinhaet Co.

For each individual whose componential must be seemed on School 1 seems one

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the	on must be reported on	Schedule J, report cor	mpensation from the	organization on row (i) an	d from related organization	is, described in the	
instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII	/ individuals that aren't li	sted on Form 990, Par	rt VII				17
	(B) Breakdown of		C compensation	(C) Deligned and	applicable column (D) and	1994-WISC compensation (P. Tari VII.) Security, filter is, applicable continued (D.) and (E.) announts for first moving an included.	
(A) Name and Title	(i) Base	(ii) Bonus & incentive compensation	(III) Other reportable	other deferred compensation	benefits	(E) (D+(D) (B)(C)+(D)	in column (B) reported as deferred on prior
	1	(
ev. Dr. Chandra s soa	(ii)	0	32,500	0	0	107,900	0
Executive Director	46,150	0	0	0	0	46,150	0
	8						
2	(II)						
	(0)						
3	(8)						
	(6)						
4	(ii)						
	(9)						
9	(n)						
	(0)						
9	(ii)						
	(9)						
7	(ii)						
	(i)						
8	(ii)						
	(1)						
6	(ii)						
	(i)						
10	(H)						
	(1)						
1	(3)						
	(9)						
12	(ii)						
	€						
13	(ii)						
	(i)	-	C17 74				
14	(E)	4	***				
	6	•					
15	(ii)	1 ACJ 1) thin 151				
	€),),),				
16	(3)		1.1.1				
EEA						Sch	Schedule J (Form 990) 2019

SCHEDULE O (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.

► Attach to Form 990 or 990-EZ.

2019
Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION		23-2961701
01. Form 990 governing body review (Part VI, line	11)	
A digital copy was provided to all trustees prior t	o its filing. A comment	period was
designated so that trustees could ask questions pri	or to the due date of the	return.
02. Conflict of interest policy compliance (Part V.	I, line 12c)	
A written conflict of interest policy has been prep	ared and is routinely iss	sued to
trustees each year.		
03. CEO, executive director, top management comp (Part VI, line 15a)	
A finance committee establishes compensation for th	e executive director and	key employees.
04. Other officer or key employee compensation (Pa	rt VI, line 15b	
A finance committee establishes compensation for th	e executive director and	key employees.
05. Governing documents, etc, available to public	(Part VI, line 19)	
Documents are made available to the public upon req	uest and may be viewed du	uring normal
business hours.		
	REOGNEO	
	AUG 1 5 2020 18	
	OGDEN, UT	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

: •

OMB No 1545-0047

2019

Open to Public

: •

► Attach to Form 990.

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

(g) Sec 512(b)(13) controlled entity? Schedule R (Form 990) 2019 (f) Direct controlling entity Yes No × Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Employer Identification number (f)
Direct controlling
entity (e) End-of-year assets 23-2961701 N/A (e)
Public charity slatus
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 0 (d) Exempt Code section (c) Legal domicile (state or foreign country) 501 (c) (3) (c) Legal domicile (state or foreign country) PA (b) Primary activity Church and child day care center (b) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. O-87| (1) Grace Trinity United Church of, 23-2960614 GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION AUG 1 5 2330 OGDEN, OF 民間の指す。こ (a) Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization Philadelphia, PA 19124 5200 Oxford Avenue Name of the organization Part Partil E 3 100 3 3 3 ଟ € 9

EF

GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION

Page 2

23-2961701

Schedule R (Form 990) 2019

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. PartIII

ownership Section512(b)(13) controlled £ Schedule R (Form 990) 2019 Percentage 3 Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Ξ Yes General or Yes No managing partner? Percentage ownership 9 Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (g) Share of end-of-year assets Ξ Yes No (h)
Dispropontionate tions? Share of total moome line 34, because it had one or more related organizations treated as a corporation or trust during the tax year Share of end-of-year assets 6 Type of entity (C corp, S corp, or trust) Share of total income (d)
(Direct controlling antity Predominant income (related, unrelated, excluded from tax under sections 512-514) e (state or foreign country) Legal domicite છ (d) Direct controlling entity Primary activity (c)
Legal
domicale
(state or
foreign Primary activity Name, address, and EiN of related organization Name, address, and EIN of related organization Ran W 1 € E 8 3 1 3 3 3 1 <u>@</u>

Schedule R (Form 990) 2019

Page 3

23-2961701

Transactions with Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Partiv

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes No
1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	inizations listed in Parts	II-IV2		魓
a Receipt of (i) interest, (ii) annuites, (iii) royalties, or (iv) rent from a controlled entity				1a
b Grft, grant, or capital contribution to related organization(s)				1b
c Gift, grant, or capital contribution from related organization(s)				1c
d Loans or loan guarantees to or for related organization(s)				1d
Loans or loan guarantees by related organization(s)				10
T DIVIDENDS from related organization(s)				-
g Sale of assets to related organization(s)				19
h Purchase of assets from related organization(s)				1հ
i Exchange of assets with related organization(s)				1-
j Lease of faculties, equipment, or other assets to related organization(s)				17
is a companience of facilities and the companience of facilities and the companience of facilities and the companience of the c				
				K
m Performance of services or membership or fundraising solicitations by related organization(s)		•		E
n Shanng of faculties, equipment, mailing lists, or other assets with related organization(s)				1n
o Shanng of paid employees with related organization(s)				10
p Reimbursement baid to related organization(s) for expenses	-			
				19
r Outlet transfer of cash or property to related organization(s)				1- 3-
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	luding covered relationsh	ips and transaction threst	holds	
(a)	(p)	(၁)	(p)	
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	amount involved
(1)				
(2)				
(3)				
(4)				
(9)				
(9)				
EEA			Schedul	Schedule R (Form 990) 2019

GRACE NEIGHBORHOOD DEVELOPMENT CORPORATION

23-2961701

School B. R. Form 890) 2019

CRACE NEIGHBORHOOD DEVELOPMENT CORPORATION

23-29617

Cartilyt Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(e)	(q)	(3)	(p)	(9)	. €	(B)	€	(E)		9	(£)
Name, address, and EIN of entry	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under	Are ong	Sitota	- 183 ·	Disproportionat allocations	O S S S S S S S S S S S S S S S S S S S		General or managing partner?	Percentage ownership
			sections 512-514)	Yes No			Yes N	No	Yes	2	
(1)											
(2)											
(3)									-		
(4)											
(5)											
(9)											
(2)											
(8)										_	
(6)							,				
(10)											
(11)											
(12)											
EEA									Schedu	le R (Forn	Schedule R (Form 990) 2019