Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 **2015** 

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	45-	2045	lar year, or tax year beginning 07/01/15, and ending 06/30/16		<del></del>		
_		1		D :	Employer id	entification number	
		oplicable	C Name of organization		Employer id	enuncation number	
<u></u>	dress ch me chai		FAMILY PROMISE OF GREATER NEW BRAUNFELS		80-08	01136	
	tial retur	_	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	F	Telephone nu		
		n/terminated	PO BOX 311866	-	830-214-0024		
	nended		City or town, state or province, country, and ZIP or foreign postal code		Group Exer		
		n pending	NEW BRAUNFELS TX 78130		Group Exer Number 1	•	
L						organization is not	
		ting Method			to attach Sc	<del>-</del>	
					0, 990-EZ,		
				111 99	0, 330-22,	01 990-71 )	
		forganization					
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> s	145,130	
THE PERSON NAMED IN			nue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ction			
ra	rt I			CLION	S IUI Pail	" <b>X</b>	
			if the organization used Schedule O to respond to any question in this Part I		1	114,981	
	1		gifts, grants, and similar amounts received	-		114,301	
j	2	-	rvice revenue including government fees and contracts	ŀ	3		
- 1	3	'	dues and assessments	ŀ	<del></del>	419	
	4	Investment		- }	4	417	
	5a		unt from sale of assets other than inventory				
- [	ь		or other basis and sales expenses	$\dashv$			
	C		from sale of assets other than inventory (Subtract line 5b from line 5a)	-	5c	<del></del>	
1	6	•	d fundraising events	}			
	а		ne from gaming (attach Schedule G if greater than	- 1			
ã l	_	\$15,000)	6a				
Revenue	b		me from fundraising events (not including \$ of contributions	1			
æ₹			ising events reported on line 1) (attach Schedule G if the	20			
2			h gross income and contributions exceeds \$15,000)  t expenses from gaming and fundraising events  6c 7,7		İ		
€:	C			90			
N V	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			21 024	
≤!		line 6c)	11		6d	21,934	
	7a		s of inventory, less returns and allowances				
	р		of goods sold 7b		_		
ANNET	С		t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8		nue (describe in Schedule O)		8	137,334	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9		
Š	10		I similar amounts paid (list in Schedule O)		10	2,469	
	11		and to di for members		11	89,724	
es	12		ther compensation, and employee benefits by		12	18,532	
Expenses	13		al fees and other payments to independent contractors [ 1 2 2015		13		
ă.	14		y, rent, utilities, and maintenance		14	4,603	
Œ	15	-	ublications, postage, and shipping		15	60 200	
	16	•	enses (describe in Schedule O)		16	60,292	
	17		enses. Add lines 10 through 16	<u> </u>	17	175,620	
<u>s</u>	18		(deficit) for the year (Subtract line 17 from line 9)		18	-38,286	
)se(	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with			060 000	
ľ As		<del>-</del>	or figure reported on prior year's return)		19	269,008	
/ Net Assets	20		nges in net assets or fund balances (explain in Schedule O)		20	030 800	
_	21		s or fund balances at end of year Combine lines 18 through 20	_	21	230,722	
	•	سمرلا Redu	ction Act Notice, see the separate instructions.			Form 990-EZ (2015)	

Form 990-EZ (2015)

F	art II	Balance Sheets (	see the instructions for Pa	art II)				
		Check if the organiz	ation used Schedule O to	respond to any	question in this Part I	I		X
					(A) Beg	ginning of year		(B) End of year
22	Cash, savi	ngs, and investments				214,371	22	180,342
23	Land and b	ouildings				0	23	
24	Other asse	ets (describe in Schedule	<b>≘</b> O)			56,023	24	48,534
25	Total asse	ets			<u> </u>	<u>270,394</u>		228,876
26	Total liabi	lities (describe in Sched	dule O)			1,386		-1,846
27	Net assets		27 of column (B) must agre			269,008	27	230,722
F	Part III		gram Service Accomp	•		· (==)		
			ation used Schedule O to	respond to any	question in this Part I	II X	ļ	Expenses
Wh	nat is the org	ganization's primary exe	mpt purpose?				1 '	quired for section
	See Sched			<del></del>	<del></del>			(c)(3) and 501(c)(4)
		•	ervice accomplishments for e				_	anizations, optional for
		•	ind concise manner, describ	•	vided, the number of		oth	ers)
		<del></del>	nformation for each program	1 title			<del>                                     </del>	
28	See Sc	hedule O						
	(Grants \$		) If this amount includes t	foreign grants, che	ck here	▶ □	28a	140,764
29	10.0.00		,				1	
	(Grants \$		) If this amount includes	foreign grants, che	ck here		29a	
30								
							1 1	
						_ـــ		
	(Grants \$	·	) If this amount includes	foreign grants, che	ck here		30a	
31		ram services (describe				_	i l	
	(Grants \$		) If this amount includes	foreign grants, che	ck here	<b>&gt;</b>	31a	
			(add lines 28a through 31a)		<del>,</del>	<b>_</b>	32	140,764
Į	Part IV	Check if the organization	ctors, Trustees, and Key En ion used Schedule O to resp	mployees (list eac ond to any questic	in one even if not compe on in this Part IV	nsated — see th	e instru	ctions for Part IV)
				(b) Average	(c) Reportable compensation	(d) Heath ber	efits,	4-) 5-44-4
		(a) Name and	title	hours per week devoted to position	(Forms W-2/1099-MISC)	contributions to e	and	(e) Estimated amount of other compensation
_	Doy Col			<del> </del>	(If not paid, enter -0-)	deferred compe	risation	<del> </del>
	Board M			15.00	l		0	
_	William			20.00	-			<u> </u>
	Preside			20.00	0		O	ol a
_	Sarah D		<del></del>		<del></del>	<u> </u>		<u></u>
		esident		10.00	l	Į	o	ol o
_	Jose Mu							<del> </del>
:	Board M	lember		3.00	0	į	C	0
	Jason A	dams						
:	Board M	lember		3.00	0	i		o
1	Michell	e Luhrs	<u>.                                      </u>					
	Board M	lember		3.00	0			0
	Sarah R	eeves						
	Board M	lember		3.00	0		C	<u>)                                     </u>
	Ken Jac	obs						
	Board M	lember	·	3.00	0	<u> </u>	C	<u> </u>
:	Bob Man	ning						
_	Board M			3.00	0	<b> </b>		<u> </u>
	Peggy V				]			
	Secreta			3.00	0			0
		Jackson		_				
_	Board M			3.00	0		0	0
	Stacey					l		
_	Executi	ve Director		40.00	55,808	L		00

Page 3

Pa	<b>Other Information</b> (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V				
	•		Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	}	}	} <u></u>	
	detailed description of each activity in Schedule O	33		X	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed				
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	١			
	change on Schedule O (see instructions)	34		X	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	25-		x	
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u> </u>	<u> </u>	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<del> </del>	
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1	1	-	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets				
	during the year? If "Yes," complete applicable parts of Schedule N	36	<b></b>	X	
37a	· · · · · · · · · · · · · · · · · · ·	┥~ ҅	<b>i</b>		
b	Did the organization file Form 1120-POL for this year?	37b	<b></b> ,	X	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	30-		v	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X	
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-{			
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	-{			
þ	Gross receipts, included on line 9, for public use of club facilities	-			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under				
	section 4911 ▶, section 4912 ▶, section 4955 ▶				
þ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		1		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X	
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed				
	on organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line				
	40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		1		
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	<u> </u>	
41	List the states with which a copy of this return is filed None	0-21	4 0	004	
42a	_	J-21	4-0	024	
	PO BOX 311866	130			
_		130	<u></u>	1	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u> </u>	Yes	No	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	<del> </del>	X	
	If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1			
	Financial Accounts (FBAR)	1			
_	At any time during the calendar year, did the organization maintain an office outside the U S?	42c		х	
·	If "Yes," enter the name of the foreign country	720	l—	1 43	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here				
43	and enter the amount of tax-exempt interest received or accrued during the tax year				
	and enter the amount of tax-exempt interest received of accided during the tax year		Yes	Na	
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	[	162	No	
44a		445		v	
_	completed instead of Form 990-EZ	44a	<del> </del>	X	
р	• • • • • • • • • • • • • • • • • • • •	445			
	completed instead of Form 990-EZ	44b		X	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	144	1	1	
		44d	<del> </del>	<del> </del>	
45a		45a	<b> </b>	X	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1		
	Form 990-EZ (see instructions)	45b		X	
DAA	F	orm 99	0-EZ	(2015)	

Form	990-EZ (2015)	<b>FAMILY</b>	PROMISE	OF	GREATE	R NEW	•	80-08	01136		F	age 4
46	-					-	s on be	ehalf of or in oppo			Yes	No
Pa	rt VI Sect	tion 501(c)(3	If "Yes," complete ) organizatio B) organizations	ns o	nly		 749b a	and 52, and cor	mplete the tables for	lines	l	<u> </u>
			zation used Scl	hedul	e O to respo	ond to any	quest	tion in this Part \	√I			
47	Did the ergoniz	ation angage in	lobbung octuation		un a section	501/h) ala		effect during the t			Yes	No
47	_	complete Sched		5 UI 116	ive a section	501(11) 6160	AllOH III (	enect during the t	ax .	47		x
48	•	-	described in sect	ion 17	0(b)(1)(A)(ii)?	If "Yes," c	omplete	e Schedule E		48		X
49a	Did the organiz	ation make any	transfers to an ex	empt	non-charitable	e related o	rganızal	tion?		49a		X
Ь		-	ration a section 5	-	•					49b	<u> </u>	<u> </u>
50		=	_						ectors, trustees and key	,		
	employees) wh	o each received	more than \$100,	000 61		Average		c) Reportable	none, enter "None "	<del></del>		
	(a) N	lame and title of e	ach employee		hours	per week	ìò	compensation s W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	other com		
No	one											
	·····											
											_	
f		· -	es paid over \$100					<b>-</b>	<del></del>			
51	Complete this t	able for the orga	inization's five high the organization	ghest o	compensated ere is none, e	ındepende nter "None	nt conti	ractors who each	received more than			
			ddress of each inde					(b) Typ	e of service	(c) Compe	nsation	
No	one											•
	<del></del>	<del></del>	· · · · · · · · · · · · · · · · · · ·									
		<del></del>			<del></del>	<del></del>	<del>.</del>					
	··············		· · · · · · · · · · · · · · · · · · ·			<del></del>						
										<del></del>		
d 52			lent contractors e Schedule A? <b>Not</b> e		J		ations	must attach a				
	completed Sch		$\overline{}$							X Yes		<u>No</u>
Unde	r penalties of perjuic	iry, I declare that I	have examined this	s returi	n, including acc er) is based or	ompanying :	schedule	es and statements, a hich preparer has ar	and to the best of my know	rledge and belie	ef, it is	
		- GA	100						12/5/	7016		
Sigr	n Sigr	nature of officer						Da	ate	<u> </u>		
Here	-	Doy Cole	<del> </del>					Treasure	er '			
	<del></del>	e or print name and to preparer's name	11 <del>0</del>		Preparer's si	onative			Date	PTIN		
Paid	KENNETI	H. C. WARD			Ku	will		Ward	Ched	ck if	96936	6
	parer Firm's nam				Compa	ny, P	LLC		Firm's EIN	74-27		
Use	Only Firm's add			-		0120			1	220 62-		
May	the IRS discuss		Braunfe the preparer show			B130			Phone no	830-625 ► X Y		<del></del>
···uy	11.0 0130033	THIS TOTAL WILL	inc preparer silor	יעוז מטי	046. OCC 11121	, 40(10118			<del></del> _	Form 99		No

SCHEDULE A (Form 990 or 990-EZ) **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY PROMISE OF GREATER NEW BRAUNFELS

Employer identification number 80-0801136

P	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part ) See instruction	ns.			
The	orgai	nization is not	a private foundation becaus	e it is. (For lines 1 through 11, c	heck only	one box	;)				
1		A church, cor	nvention of churches, or ass	ociation of churches described i	n section	170(b)(	1)(A)(i).				
2	$\Box$	A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Form	1 990 or 9	90-EZ))					
3				ce organization described in sec			Hi).				
4	$\sqcap$	A medical res	search organization operated	d in conjunction with a hospital d	lescribed	ın sectio	on 170(b)(1)(A)(iii). Enter the h	ospital's name.			
		city, and state	=				A STANCE OF THE				
5		-		of a college or university owned	or operati	ed by a o	overnmental unit described in				
•		_	b)(1)(A)(iv). (Complete Part	- · · · · · · · · · · · · · · · · · · ·	o. opo.u.	<i>J</i>	overnmental anni accombed in				
6	$\Box$	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
_	¥										
7	X	-			m a gove	emmenta	i unit or from the general public	;			
_			section 170(b)(1)(A)(vi). (Co	,							
8	$\vdash$	•		170(b)(1)(A)(vi). (Complete Part	•						
9		_	•	I) more than 33 1/3% of its supp			•	oss			
		•		npt functions—subject to certain	•	•	•				
			*	nd unrelated business taxable in	•		•				
	_		•	0, 1975 See section 509(a)(2).			•				
10		•	•	exclusively to test for public safe	•		• • • •				
11		_	<u> </u>	exclusively for the benefit of, to p			· · · · · · · · · · · · · · · · · · ·				
			-	ions described in section 509(a				Check			
		the box in line	es 11a through 11d that desc	cribes the type of supporting org	anization	and com	plete lines 11e, 11f, and 11g				
а		Type I. A sup	pporting organization operate	ed, supervised, or controlled by i	its suppoi	ted organ	nization(s), typically by giving				
		the supported	d organization(s) the power t	o regularly appoint or elect a ma	ajority of t	he directi	ors or trustees of the supporting	9			
		organization	You must complete Part I	V, Sections A and B.							
b		Type II. A su	pporting organization superv	rised or controlled in connection	with its s	upported	organization(s), by having				
		control or ma	nagement of the supporting	organization vested in the same	epersons	that con	trol or manage the supported				
		organization(	s) You must complete Par	t IV, Sections A and C.							
C		Type III func	tionally integrated. A supp	orting organization operated in c	connectio	n with, ar	id functionally integrated with,				
		its supported	organization(s) (see instruct	tions) You must complete Par	t IV, Sec	tions A, I	D, and E.				
d	$\Box$	Type III non-	functionally integrated. A	supporting organization operate	d in conn	ection wil	th its supported organization(s)				
		that is not fur	nctionally integrated. The org	janization generally must satisfy	a distribi	ution requ	urement and an attentiveness				
		requirement (	(see instructions) You must	t complete Part IV, Sections A	and D, a	nd Part	V.				
е		Check this bo	ox if the organization receive	d a written determination from t	he IRS th	at it is a T	Гуре I, Туре II, Туре III				
		functionally in	ntegrated, or Type III non-fur	nctionally integrated supporting of	organizati	on					
f	Ent	er the number	r of supported organizations								
<u>g</u>	Pro	vide the follov	ving information about the si	ipported organization(s).			· · · · · · · · · · · · · · · · · · ·				
(	i) Nam	e of supported	(ii) EIN	(lii) Type of organization	(Iv) is the o	organization	(v) Amount of monetary	(vi) Amount of			
	org	ganization		(described on lines 1–9 above (see instructions))	1	ur governing ment?	support (see instructions)	other support (see			
			į	above (see mandenoris))	4000		mstructions)	instructions)			
					Yes	No					
A)					ł						
B)					}						
C)					}	l					
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D)					1	l					
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E)					{	1					
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

6,682	114,981 114,981	(f) Total 611,805
6,682	114,981	611,805
6,682	114,981	611,805
6,682	114,981	611,805
		611,805
14 (e) 2	2015	(f) Total
6,682	114,981	611,805
361		548
		612,353
	12	30,149
ion 501(c)(3)		
		▶ □
	14	99.91%
	15	99.89%
more, check this	s	
		<b>▶</b> 🕱
% or more,		
		▶ []
and line 14 is		_
e. Explain in		
cly supported		▶ 🗍
17a, and line		<u></u> .
p here.		
as a publicly		
		▶ □
and see		
		▶ []
	361 361 tion 501(c)(3)	361  361  114,981  361  12  1on 501(c)(3)  14  15  more, check this  % or more, and line 14 is e. Explain in cly supported  17a, and line p here. as a publicly

\_\_\_ Page 3

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

(Complete only if you checked the box on line 9 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		···				
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		<b> </b> -	L	ļ	ļ	<u> </u>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b		<del> </del>		ļ ,	<del> </del>	<del></del>
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support	k	.1		<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6			<u> </u>	<u> </u>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		<u> </u>		<b> </b>	<u> </u>	<u> </u>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	-	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)	
<u>=</u>	organization, check this box and stop her tion C. Computation of Public St			<del></del>			<u> </u>
	Public support percentage for 2015 (line 8			(0)		145	T
15 16	Public support percentage for 2015 (line of Public support percentage from 2014 Sch		•	nn (t))		15	<del></del>
16 Sec	tion D. Computation of Investme						%
17	Investment income percentage for 2015 (			3 column (ft)		17	%
18	Investment income percentage from 2014	-	•	o, Joidini (1))		18	<del></del>
19a	33 1/3% support tests—2015. If the orga			e 14, and line 15 i	s more than 33 1/3		
	17 is not more than 33 1/3%, check this b						▶ □
b	33 1/3% support tests-2014. If the orga	•	-	•			- [_]
	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di		_			_	▶ 🗍

## Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Cantin	- A	AII	C	no Hina	0-0	anizations	
Sectio	ПΑ	. AII	Sup	porung	Org	janizations	

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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	10a		
	10b		

Schedule A (Form 990 of 990-EZ) 2015 FAMILI PROMISE OF GREATER N		80-0801	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov			
other Type III non-functionally integrated supporting organizations must complete Section	ns A th	rough E	<del></del>
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	] - ]		
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	T		
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	***************************************	<del></del>
2 Enter 85% of line 1	2	· · · · · · · · · · · · · · · · · · ·	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		· · · · · · · · · · · · · · · · · · ·	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated	d Type	III supporting organization	(see
	- •	· · · · · ·	•

	ule A (Form 990 or 990-EZ) 2015 FAMILY PROMISE OF		80-0801	.136 Page
Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Secti	on D - Distributions		<del></del>	Current Year
_1_	Amounts paid to supported organizations to accomplish exempt purpo			
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported		
	organizations, in excess of income from activity	<del></del>		
3	Administrative expenses paid to accomplish exempt purposes of supp			
4	Amounts paid to acquire exempt-use assets			
_ 5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_1_	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)		74 T T T T T T T T T T T T T T T T T T T	 
3	Excess distributions carryover, if any, to 2015			
а		,,		
b				
С				<u></u>
<u>d</u>	From 2013			
е	From 2014			<b></b>
f	Total of lines 3a through e			
	Applied to underdistributions of prior years	1241177-1177-1174-1174-1174-1174-1174-11	<del></del>	
<u>h</u>	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7 \$		,	
<u>a</u>	Applied to underdistributions of prior years		· · · · · · · · · · · · · · · · · · ·	
b	Applied to 2015 distributable amount			
<u></u> c	Remainder Subtract lines 4a and 4b from 4	_ <del> </del>		
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
b				
С	Excess from 2013			
d	Excess from 2014			}

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015 FAMILY PROMISE OF GREATER NEW

80-0801136

Page 8

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

Department of the Treasury

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

Open to Public

			and its	instructions is at www irs.g	ov/form990	Inspection
FAMILY PROMISE OF BRAUNFELS	GREATER N	EW			Employer identifica	
Fundraising Activities Complete it	f the organization	n ans	swer	ed "Yes" on Form		
Form 990-EZ filers are not required	to complete this	part				
1 Indicate whether the organization raised funds through	any of the following	g activi	ities (	Check all that apply.		
a Mail solicitations	e Solicitation	of nor	n-gove	ernment grants		
b Internet and email solicitations	f Solicitation	of gov	vernm	nent grants		
c Phone solicitations	g Special fun	draisir	ng eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement v or key employees listed in Form 990, Part VII) or entity						Yes No
b If "Yes," list the ten highest paid individuals or entities ( compensated at least \$5,000 by the organization	(fundraisers) pursua			ments under which the	fundraiser is to be	· · · · · · · · · · · · · · · · · · ·
(I) Name and address of individual		(iii) Did raiser	have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(ii) Activity	custo	ol of	from activity	fundraiser listed in	organization
	<del> </del>	Yes	-		col (ı)	<del> </del>
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Schedule G (Form 990 or 990-EZ) 2015 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a) Event #1 (c) Other events (d) Total events BED RACE MISCELLANEOUS, G None (add col (a) through col (c)) (event type) (event type) (total number) 24,244 5,486 29,730 1 Gross receipts 2 Less Contributions 3 Gross income (line 1 minus 24,244 5,486 29,730 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Expenses 7 Food and beverages 8 Entertainment 7,796 7,796 9 Other direct expenses 7,796 10 Direct expense summary Add lines 4 through 9 in column (d) 21,934 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo coi (a) through coi (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses % % Yes Yes Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities Yes No a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sche	dule G (Form 990 or 990-EZ) 2015 FAMILY PROMISE OF GREATER NEW 80-080113	6		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity			
40	formed to administer charitable gaming?		Yes	∐ N
13	Indicate the percentage of gaming activity conducted in  The organization's facility  13a	ļ		0/
a b	The organization's facility  An outside facility  13a  13b			<u>%</u> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			70
	records			
	Name ▶			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ N
ь	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the		103	<b>'•</b> '
c	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party			
·				
	Name ▶			
	Address ►			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ► \$			
	Description of services provided ▶			
	Director/officer			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
	spent in the organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information instructions).			
	Schedule G (Form 99)	) or !	90-E	Z) 2015

**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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

FAMILY PROMISE OF GREATER NEW

Employer identification number 80-0801136

BRAUNFELS

Form 990-EZ, Part I, Line 10 - Payments to Affiliates

Name and Address Purpose

Amount

FAMILY PROMISE

Ŝ 2,469

71 SUMMIT AVE

SUMMIT NJ 07901

Form 990-EZ, Part I, Line 16 - Other Expenses

Description Amount Expenses

Advertising and Promotion		\$ 2,327
Office		\$ 2,239
Conferences/Meetings		\$ 2,304
Insurance		\$ 6,618
Operations		\$ 1,380
Communications		\$ 3,275
Transportation		\$ 2,593
Guest Support		\$ 24,613
Dues and memberships		\$ 375
Banking fees		\$ 1,145
Other expenses		\$ 2,054
Non-investment Depreciation		\$ 11,369
	Total	\$ 60,292

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances Description Amount

Name of the organization	Employer identification number			
FAMILY PROMISE OF GREATER NEW		80-0801136		
Prior 'period adjustment	\$	0		

Form 990-EZ, Part II, Line 24 - Other Assets

Description		Beg.	of Year	End	of Year
EQUIPMENT, VEHICLES		\$	72,295	\$	76,175
Less Accumulated Depreciation		\$	16,272	\$	27,641
	Total	\$	56,023	\$	48,534

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg.	of Year	End of Year
Payroll taxes payable	\$	1,386	\$ -1,846

Form 990-EZ, Part III - Primary Exempt Purpose

To mobilize faith community to help low income families achieve and sustatain independence.

Form 990-EZ, Part III, Line 28 - First Accomplishment

To house homeless families in host churches; provide meals; provide support to help the parents find employment, transportation, daycare and permanent housing with the ultimate goal of helping low income families achieve and sustain independence.