

Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning

, and ending

56-2434770

FAMILY PROMISE OF KNOXVILLE

Net Asset / Fund Balance at Beginning of Year		<u>822,128</u>
Revenue		
Contributions	<u>316,148</u>	
Program service revenue		
Investment income	<u>12</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue	<u>23,233</u>	
Direct expenses	<u>3,894</u>	
Net income	<u>19,339</u>	
Other income	<u>0</u>	
Total revenue		<u>335,499</u>
Expenses		
Program services	<u>222,076</u>	
Management and general	<u>40,955</u>	
Fundraising	<u>27,613</u>	
Total expenses		<u>290,644</u>
Excess / (deficit)		<u>44,855</u>
Changes		
Net Asset / Fund Balance at End of Year		<u>866,983</u>

Reconciliation of Revenue

Total revenue per financial statements	<u>386,239</u>
Less:	
Unrealized gains	
Donated services	<u>50,740</u>
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	<u>335,499</u>

Reconciliation of Expenses

Total expenses per financial statements	<u>341,384</u>
Less:	
Donated services	<u>50,740</u>
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	<u>290,644</u>

	Balance Sheet		Differences
	Beginning	Ending	
Assets	<u>828,840</u>	<u>873,916</u>	
Liabilities	<u>6,712</u>	<u>6,933</u>	
Net assets	<u>822,128</u>	<u>866,983</u>	<u>44,855</u>

Miscellaneous Information

Amended return
Return / extended due date 11/15/21
Failure to file penalty _____