

Forms 990 / 990-EZ Return Summary

For calendar year 2019, or tax year beginning _____, and ending _____

56-2434770

FAMILY PROMISE OF KNOXVILLE

Net Asset / Fund Balance at Beginning of Year 808,817

Revenue

Contributions	<u>366,444</u>	
Program service revenue		
Investment income	<u>20</u>	
Capital gain / loss	<u>1</u>	
Fundraising / Gaming:		
Gross revenue	<u>71,749</u>	
Direct expenses	<u>5,892</u>	
Net income	<u>65,857</u>	
Other income	<u>450</u>	
Total revenue		<u>432,772</u>

Expenses

Program services	<u>348,857</u>	
Management and general	<u>42,486</u>	
Fundraising	<u>28,118</u>	
Total expenses		<u>419,461</u>
Excess / (deficit)		<u>13,311</u>

Changes _____

Net Asset / Fund Balance at End of Year 822,128

Reconciliation of Revenue

Total revenue per financial statements	<u>432,772</u>
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u>432,772</u>

Reconciliation of Expenses

Total expenses per financial statements	<u>419,461</u>
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u>419,461</u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>811,817</u>	<u>828,840</u>	
Liabilities	<u>3,000</u>	<u>6,712</u>	
Net assets	<u>808,817</u>	<u>822,128</u>	<u>13,311</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 07/15/20
 Failure to file penalty _____