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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Inter	nal Reve	nue Service	► Go to www.irs.gov/Form990 for instructions and the latest information	ation.		Inspection		
A	For the	2021 calend	dar year, or tax year beginning 07/01/2021 and ending	06/30/20	30/2022			
В	Check if	applicable:	C Name of organization FAMILY PROMISE OF GALLATIN VALLEY INC		) Emplo	yer identification number		
V	Address	change	Doing business as		-	11-3739588		
$\overline{\Box}$	Name cl	· ·	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	te E	E Teleph	one number		
Ħ	Initial ref	ŭ	1603 TSCHACHE LANE			406-582-7388		
H		urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			100 002 1000		
$\vdash$	Amende		BOZEMAN, MT 59718	ا	Gross	receipts \$ 1,790,834		
H		ion pending		_		subordinates? Yes No		
ш	Арріїсаї	ion pending				s included? Yes No		
_	Tay-eye	mpt status:		•		e instructions.		
<u>'</u>				) Group exe				
	•	organization:	71-2-2-3-2-3					
_	art I	_		2006 N	vi State t	of legal domicile: MT		
Ш		Summa	•	WOE OF 6				
4	1	<del>-</del>	cribe the organization's mission or most significant activities: FAMILY PROM					
Activities & Governance			IS A NON-PROFIT ORGANIZATION WORKING WITH OUR COMMUNITY TO DEV	ELOP CO	MPRE	HENSIVE,		
'na			on Schedule O, Statement 1)					
ě	2		box ▶ ☐ if the organization discontinued its operations or disposed of more		1 1	its net assets.		
ဗ	3		voting members of the governing body (Part VI, line 1a)		3	12		
<b>ფ</b>	4		independent voting members of the governing body (Part VI, line 1b) $$ . $$ .		4	12		
ij	5		per of individuals employed in calendar year 2021 (Part V, line 2a)		5	17		
ξį	6	Total numb	per of volunteers (estimate if necessary)		6	167		
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0		
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0		
			F	Prior Year		Current Year		
ω	8	Contribution	2,94	2,942,215 1,57				
Ž	9	Program se		44,399 17				
Revenue	10	-	income (Part VIII, column (A), lines 3, 4, and 7d)	29,895		21,830		
ď	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,573	5,053		
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,082	1,784,234		
_	13	_	I similar amounts paid (Part IX, column (A), lines 1–3)		0	0		
	14		aid to or for members (Part IX, column (A), line 4)		0	0		
"	15	-	her compensation, employee benefits (Part IX, column (A), lines 5–10)	31	6,844	889,718		
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0,044	003,710		
Sen	b		aising expenses (Part IX, column (D), line 25)   124,333					
Ä	17		(Dart IV and Ivano (A) Bank 44 a 44 b 44 b (A)	40	2,038	899,746		
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)					
	19		ess expenses. Subtract line 18 from line 12		8,882	1,789,464		
_ <u>v</u>	19	neveriue ie	·	رح. ng of Currer	3,200	-5,230		
Net Assets or Fund Balances	200	Total asset				End of Year		
sse Bala	20		rs (Part X, line 16)		6,362	5,704,029		
nd A	21		ties (Part X, line 26)		6,632	1,696,101		
			or fund balances. Subtract line 21 from line 20	3,97	9,730	4,007,928		
	art II		re Block					
Un tru	der pena e. correc	alties of perjury,	, I declare that I have examined this return, including accompanying schedules and statements, as Declaration of preparer (other than officer) is based on all information of which preparer has an	and to the by knowledge	oest of m	ny knowledge and belief, it is		
		<u> </u>		,o				
C:		1 <b>b</b> —	ck Landers	04/20/	/2023			
Siç		Signati	ure of officer	Date				
He	ere		LANDERS, TREASURER					
		Type o	r print name and title					
Pa	id	Print/Type	preparer's name  Preparer's signature  04/20/2	11/3 1		] if PTIN		
	epare	JEREMY	CORK GERLING CORK 104/20/2	s s	self-empl	oyed <b>P01544850</b>		
	e On	Lirm'a non	ne ► EASY OFFICE DBA JITASA	Firm's E	EIN ►	26-2176601		
US	e UII	Firm's add	iress ► 1750 W FRONT STREET SUITE 200, BOISE, ID 83702	Phone r	10.	208-287-4777		
Ма	y the IF		this return with the preparer shown above? See instructions	·		. V Yes No		

Part	·
4	Check if Schedule O contains a response or note to any line in this Part III
1	TO PROVIDE SHELTER, CASE MANAGEMENT, AND ON-GOING SUPPORT FOR HOMELESS FAMILIES WITH CHILDREN IN
	THE GALLATIN VALLEY, WHILE ASSISTING THEM TO FIND AND IMPLEMENT LASTING SOLUTIONS TO THEIR UNIQUE
	SITUATIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	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?
	services?
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 \$990,162 including grants of \$0 ) (Revenue \$146,485_)
	EARLY LEARNING CENTER - RISING STARS EARLY LEARNING CENTER PROVIDES AFFORDABLE, QUALITY CHILD CARE
	AND EARLY LEARNING OPPORTUNITIES TO OUR COMMUNITY REGARDLESS OF THEIR ABILITY TO PAY.
4b	(Code: ) (Expenses \$ 288,448 including grants of \$ 0 ) (Revenue \$ 9,050 )
TD	SHELTER AND PROVISIONS - FAMILY PROMISE OF GALLATIN VALLEY IS ABLE TO PROVIDE EMERGENCY SHELTER TO
	UPTO 18 FAMILIES AT ONE TIME. FAMILIES WORKING WITH US ARE REQUIRED TO MEET WITH A FAMILY PROMISE
	CASE MANAGER ONCE A WEEK. OUR FAMILY CASE MANAGERS EMPOWER OUR GUESTS TO CREATE GOALS THAT
	HELP ADDRESS EACH FAMILY'S UNIQUE SITUATION. TOGETHER, THEY WORK TO FIND SOLUTIONS TO OVERCOME
	POTENTIAL CHALLENGES RELATED TO HOUSING, EMPLOYMENT, CHILDCARE, WELL-BEING, AND TRANSPORTATION.
	OUR CASE MANAGERS ALSO PROVIDE INFORMATION AND ACCESS TO ADDITIONAL RESOURCES WITHIN OUR
	COMMUNITY.
4c	(Code:) (Expenses \$ 66,521 including grants of \$ 0 ) (Revenue \$ 22,075 )
	PREPARATION AND STABILIZATION - HOMELESSNESS HAS MANY CAUSES AND HOUSING STABILITY REQUIRES
	MULTIPLE SOLUTIONS. OUR GOAL IS NOT SIMPLY GETTING FAMILIES INTO HOUSING, IT IS KEEPING THEM IN HOUSING.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 2
	(Expenses \$ 65,503 including grants of \$ 0 ) (Revenue \$ 0 )
46	Total program service expenses 1 410 634

Part IV	Checklist of Required Schedules	
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	-	~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		· ·
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		·
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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		· ·
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		·
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		· ·
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
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	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		>
С	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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		<b>&gt;</b>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	<b>'</b>	
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		<b>/</b>
	Schedule D, Parts XI and XII	12a	~	
b	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		>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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	14b		<b>V</b>
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		<b>V</b>
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		~
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
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		>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		>
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		~

Part l	Checklist of Required Schedules (continued)			
Tart	Checklist of Required Concadies (Continued)		Yes	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		~
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 employees? If "Yes," complete Schedule J	00		,
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	23 24a		
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
b C	Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		~
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		,
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 of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
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 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		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part 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		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 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	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. $\Box$
	The second of th	- •	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   22			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10	V	

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	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 2a 17			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	>	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	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)?	4a		,
b	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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	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?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h		
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?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	ısa		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
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 the 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		~
47	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	47		
		17		
	If "Yes," complete Form 6069.			

Page 5

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 on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 12 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 . . . . . Section 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 If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official . . . . . . 15a Other officers or key employees of the organization . . . . . . . . . . . . 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website Other (explain on Schedule O) Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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 ▶ EASY OFFICE DBA JITASA, (208)287-4777

Part VI

## Part VII 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any current	officer, director,	or trustee.
					C)					
(A)	(B)	(da m	Positio					(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated amount		
	hours per week				_	or/trust	<u> </u>	compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Inst	Officer	Key employee	High	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	vidu	tri	cer	em	nest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	al tr	Institutional trustee		ploy	com		1000 1120)	1000 1420)	Tolatod Organizationo
	below dotted line)	uste	trus		ee	ıpen				
	dotted line)	Ď	tee			Highest compensated employee				
CHRISTEL CHVILICEK	50.00									
EXECUTIVE DIRECTOR				~				72,417	0	10,844
TARA WOLFE	1.00									
BOARD MEMBER		~						10,000	0	0
KEN GIBSON	8.00									
IMMEDIATE PAST PRESIDENT		~		~				0	0	0
LORI HART	8.00									
CHAIR		~		~				0	0	0
KELLEY DOWDELL	5.00									
VICE CHAIR		~		~				0	0	0
RICK LANDERS	5.00									
TREASURER		~		~				0	0	0
ROXANNE KINGENSMITH	5.00									
SECRETARY		~		~				0	0	0
CHRIS MCCLOUD	2.00									
BOARD MEMBER		~						0	0	0
STEFFI SIEGEL	1.00									
BOARD MEMBER		~						0	0	0
JUDI FARRINGTON	1.00									
BOARD MEMBER		~						0	0	0
KATHY STARK	2.00									
BOARD MEMBER		~						0	0	0
ANNA EDWARDS	2.00									
BOARD MEMBER		~						0	0	0
BRETT FAGAN	2.00									
BOARD MEMBER		~	-					0	0	0
	.+	1								

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	⊨m∣	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (continue	d)
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than o	n an	(D) Reportable compensation	<b>(E)</b> Reportal compensa	ation	<b>(F)</b> Estimated amound of other	t
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from rela organizations 1099-MIS 1099-NE	s (W-2/ SC/	compensation from the organization and related organization	
	Subtotal							<b>&gt;</b>	82,417		0	10,84	44
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	•			•			<b>P</b>	82,417		0	10,84	
2	Total number of individuals (including but reportable compensation from the organi	t not limited	to th	iose	e list	ted	above	e) w	no received mor	e than \$10			**
	reportable compensation from the organi	Zation							0			Yes N	_
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete the								loyee, or highes	st compen	sated		
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portal	ble	con	npe	nsatio						
5	Did any person listed on line 1a receive of												
Sooti	for services rendered to the organization on B. Independent Contractors	ili res, c	отрі	еге	SCI	ieai	ile J i	OI S	such person .		· ·	5	_
1	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add								(B) Description of serv			(C) Compensation	
None												<u>'</u>	
													_
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abov	e) who			

Page 8

### Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaign	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
ည် ရု	С	Fundraising events			1c	209				
fts,	d	Related organization	ns .		1d	0				
ia gi	е	Government grants			1e	75,630				
ns, Sir	f	All other contribution	ns, git	ts, grants,						
tio er		and similar amounts no	ot incl	uded above	1f	1,503,902				
혈된	g	Noncash contribution	ons in	cluded in						
a d		lines 1a-1f			1g	\$ 26,942				
a Go	h	Total. Add lines 1a-	-1f .				1,579,741			
						Business Code				
e S	2a	PROGRAMS REVEN	UE			900099	143,984	143,984	0	0
ا م ≦	b	RENTAL INCOME				531110	33,626	33,626	0	0
gram Ser Revenue	C						55/525	55/522		
E §	d									
Program Service Revenue	e									
ro	f	All other program se					0	0	0	0
-	g	Total. Add lines 2a-				•	177,610	J	J	3
	3						177,010			
	3 Investment income (including dividends, in other similar amounts)						42	0	0	42
	4	Income from investn	-				0	0	0	0
	5				-	-	0	0	0	0
		rioyanioo	Ė	(i) Real		(ii) Personal				
	6a	Gross rents	6a	· ·		()				
	b	Less: rental expenses	6b							
	C	Rental income or (loss)			0	0				
	d	Net rental income o		-)						
	7a	Gross amount from	1 (103	(i) Securit		(ii) Other				
	<i>1</i> a	sales of assets		(i) Occurre		(ii) Otrici				
		other than inventory	7a	2	4,674	0				
•	h	Less: cost or other basis	/a							
Revenue	D	and sales expenses .	7b		0.007					
Ver		·	7c		2,886	0				
Re		Gain or (loss)			1,788	0	04.700	24 700		
e		Net gain or (loss)				<u>-</u>	21,788	21,788	0	0
Other	8a	Gross income from		•						
		events (not including		209						
		of contributions rep 1c). See Part IV, line			0-					
		•			8a	6,887				
		Less: direct expense			8b	3,714	0.470			0.470
	C	Net income or (loss) Gross income f			g eve	nts ▶	3,173		0	3,173
	9a	activities. See Part I			0-					
					9a					
		Less: direct expense			9b					
		Net income or (loss)		-	CUVITIE	es <b>&gt;</b>				
	iua	Gross sales of in returns and allowan		•	4.0					
					10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	irom	sales of in	vento					
Sn	4.4					Business Code				
ne ne	11a									
lar en	b									
scellaneo Revenue	C									
Miscellaneous Revenue	d	All other revenue					1,880	1,880	0	0
	е	Total. Add lines 11a				<u> </u>	1,880			
	12	Total revenue. See	instr	uctions .		🕨	1,784,234	201,278	0	3,215

## Part IX 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 Cabadula O contains a reasonance or note to any line in this Dart IV	-

	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising 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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	99,567	78,369	11,794	9,404
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	621,644	487,486	81,607	52,551
	section 401(k) and 403(b) employer contributions)	10,025	1,713	7,646	666
9	Other employee benefits	96,844	21,845	71,162	3,837
10	Payroll taxes	61,638	49,053	7,591	4,994
11	Fees for services (nonemployees):	0.7000	17,000	7,071	.,,,,,
a	Management				
_					
b	Legal	20.005	0.000	07.445	
C .	Accounting	30,885	3,220	27,665	
d	Lobbying				
е	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.) .	38,494	31,098	362	7,034
12	Advertising and promotion	45,369	33,960	681	10,728
13	Office expenses	323,900	278,897	16,992	28,011
14	Information technology	16,675	15,392	620	663
15	Royalties	10/010	10,012	520	
16	Occupancy	84,541	83,345	845	351
17	Travel	3,177	3,021	69	87
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	3,177	3,021	09	07
19	Conferences, conventions, and meetings	2,289	2,274	0	15
20					
		50,120	44,235	5,717	168
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	74,423	61,900	12,523	
23	Insurance	29,348	28,270	1,078	
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	PROGRAMS EXPENSES	173,584	173,467	61	56
b	IN-KIND GOODS	26,941	13,089	8,084	5,768
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,789,464	1,410,634	254,497	124,333
26	Joint costs. Complete this line only if the	1,707,404	1,710,034	237,777	124,333
_0	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				
	13.13.11.11g 331 33 2 (1.00 300 120)				

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			210,264	1	408,686
	2	Savings and temporary cash investments			202,394	2	77,490
	3	Pledges and grants receivable, net		[	587,292	3	404,009
	4	Accounts receivable, net			0	4	1,242
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, substa- controlled entity or family member of any of thes	antial	contributor, or 35%		5	
	6	Loans and other receivables from other disqual under section 4958(f)(1)), and persons described		,		6	
"	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use	F		8		
Ass	9	Prepaid expenses and deferred charges	22,441	9	1 021		
'	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	22,441	9	1,031		
	b	Less: accumulated depreciation		5,083,412 271,841	3,322,044	10c	4,811,571
	11	·		0,022,044	11	4,011,071	
	12	Investments—other securities. See Part IV, line 1		12			
	13	Investments-program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,927	15			
	16	Total assets. Add lines 1 through 15 (must equa	4,346,362	16	5,704,029		
	17	Accounts payable and accrued expenses			35,278	17	132,836
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		[		20	
	21	Escrow or custodial account liability. Complete F	art IV	of Schedule D		21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, substa- controlled entity or family member of any of thes	contributor, or 35%				
iab						22	
_	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·		23	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payab 17-2	les to related third 4). Complete Part X	328,024	24	1,560,965
		of Schedule D		L	3,330		2,300
	26	<b>Total liabilities.</b> Add lines 17 through 25			366,632	26	1,696,101
nces		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck he	re ▶ ☑			
ala	27	Net assets without donor restrictions		[	1,293,299	27	3,618,672
I B	28				2,686,431	28	389,256
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 99 and complete lines 29 through 33.	58, ch	eck here ▶ □			
o	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ec	Juipme	ent fund		30	
\ss	31	Retained earnings, endowment, accumulated inc	come,	or other funds		31	
et /	32	Total net assets or fund balances			3,979,730	32	4,007,928
ž	33	Total liabilities and net assets/fund balances .			4,346,362	33	5,704,029

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)		1,78	4,234		
2	Total expenses (must equal Part IX, column (A), line 25)					
3	Revenue less expenses. Subtract line 2 from line 1		-!	5,230		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		3,97	9,730		
5	Net unrealized gains (losses) on investments			-360		
6	Donated services and use of facilities			0		
7	Investment expenses			0		
8	Prior period adjustments		3	3,788		
9	Other changes in net assets or fund balances (explain on Schedule O)			0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))		4,00	7,928		
Part	XII Financial Statements and Reporting			_		
	Check if Schedule O contains a response or note to any line in this Part XII			Ц		
			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 on					
	Schedule O.					
•						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~		
	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:					
b	Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?	2b	~			
D	Were the organization's financial statements audited by an independent accountant?	20				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
Ŭ	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c		/		
	If the organization changed either its oversight process or selection process during the tax year, explain on	20				
	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		~		
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.	3b				

Form **990** (2021)

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

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

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

FAM	ILY PROMISE OF GALLATIN VALLEY	/ INC				11-37	39588	
Par	rt I Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	oart.) See instructi	ons.	
The c	organization is not a private founda	ition because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)		
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	☐ A school described in <b>section</b>	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)			
3	☐ A hospital or a cooperative hos	spital service org	ganization described i	n <b>sectio</b> r	170(b)(1	I)(A)(iii).		
4	☐ A medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Enter the	
	hospital's name, city, and state	e:						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned c	r operate	ed by a government	al unit described in	
6	A federal, state, or local govern	nment or govern	mental unit described	l in <b>secti</b>	on 170(b)	(1)(A)(v).		
7	An organization that normally described in section 170(b)(1)			port from	n a gover	nmental unit or fron	n the general public	
8	☐ A community trust described in	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)				
9	☐ An agricultural research organi	ization described	d in <b>section 170(b)(1)</b>	<b>(A)(ix)</b> op	erated in	conjunction with a l	and-grant college	
	or university or a non-land-gra university:		•	,			· ·	
10	An organization that normally receipts from activities related	receives (1) more	e than 331/3% of its sunctions, subject to ce	pport fro	m contrib	outions, membership	fees, and gross	
	support from gross investment	t income and un	related business taxa	ble incon	nė (less se	ection 511 tax) from	businesses	
	acquired by the organization a				-	•		
11	An organization organized and	•	•	-				
12	An organization organized and							
	one or more publicly supported							
	the box on lines 12a through 12		• • • • • • • • • • • • • • • • • • • •			•		
а	_ ;							
	the supported organization					the directors or trust	ees of the	
	supporting organization. You	-	•					
b								
	control or management of organization(s). <b>You must</b>				persons	that control or man	age the supported	
_		-			annaatia	n with and function	ally into grated with	
С	Type III functionally integ its supported organization(						any integrated with,	
d	☐ Type III non-functionally i	i <b>ntegrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)	
	that is not functionally integ							
	requirement (see instruction	ns). <b>You must c</b>	omplete Part IV, Sec	tions A	and D, ar	nd Part V.		
е	☐ Check this box if the organ	ization received	a written determination	on from t	he IRS th	at it is a Type I. Type	e II. Type III	
	functionally integrated, or						, ,,	
f	Enter the number of supported of	organizations .						
g	Provide the following information	n about the supp	oorted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1–10		ur governing ment?		other support (see	
			above (see instructions))	doca	mont:	instructions)	instructions)	
				Yes	No			
(A)								
(~)								
(B)								
(C)								
(D)								
(E)								

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 600,000 671,601 849,644 2,942,215 1,579,742 6,643,202 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 849,644 4 600,000 671,601 2,942,215 1,579,742 6,643,202 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) . . . . 1,527,251 Public support. Subtract line 5 from line 4 5,115,951 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 . . . . . . 600,000 1,579,742 671,601 849,644 2,942,215 6,643,202 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 3,215 8,603 11,821 289 23,970 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 6,667,172 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 323,802 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . 76.73 % Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

### Part III 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 falls to quality	under the te	ists listed bei	ow, piease co	implete rait	II. <i>)</i>	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
Ū	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	<del> </del>		1				
ı a	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 or 1% of the amount on line 13 for the year						
_	· · · · · · · · · · · · · · ·						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
0 1:	line 6.)						
	on B. Total Support	/ ) 0047	# N 0040	( ) 0040	/ IN 0000	( ) 0004	(n =
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6						
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						
11	Net income from unrelated business						
	activities not included on 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 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her	·е					🕨 🗆
Secti	on C. Computation of Public Suppor	t Percentag	ie				
15	Public support percentage for 2021 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch		•			16	%
Secti	on D. Computation of Investment Inc					-	
17	Investment income percentage for 2021 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	mn (f))	17	%
18	Investment income percentage from 2020			-		18	%
19a	331/3% support tests-2021. If the organi					ore than 331/39	
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box a						
b	331/3% support tests-2020. If the organize	_	_	-		=	
-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b						
20	Private foundation If the organization did	_	=	*	-		_

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

Cu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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	5a		
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 <b>Part VI.</b>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	6		
8	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).  Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	7		
_	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined on 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 <b>Part VI.</b>	9c		
10a	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 line 10b below.	10a		
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.)	10b		

Schedule A (Form 990 or 990-EZ) 2021

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.</li> </ul>			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3h		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion 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		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	<b>Distributable Amount.</b> 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-functional		ntegrated Type III suppo	orting organization
,	(see instructions).	any I	megrated Type III suppo	nung organization

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	d)	
Sect	ion D-Distributions				Current Year
1 2	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		orted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive		
				8	
10	Distributable amount for 2021 from Section C, line 6  Line 8 amount divided by line 9 amount			9 10	
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021		(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
a	Applied to underdistributions of prior years			_	
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
6	Excess from 2021				

Part VI	<b>Supplemental Information.</b> 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.)

# 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	of the or	ganization		Employer identification number
FAMIL	Y PRO	MISE OF GALLATIN VALLEY INC		11-3739588
	t I	Organizations Maintaining Donor Advi Complete if the organization answered "		ds or Accounts.
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2		egate value of contributions to (during year) .		
3		egate value of grants from (during year)		
4		egate value at end of year		
5		ne organization inform all donors and donor	advisors in writing that the assets he	eld in donor advised
	funds	are the organization's property, subject to the	organization's exclusive legal control	l? □ Yes □ No
6		ne organization inform all grantees, donors, ar		
		or charitable purposes and not for the benefirering impermissible private benefit?		· · ·
		<u> </u>		· · · · · · · L Yes L No
Par	t II	Conservation Easements.		
		Complete if the organization answered "		
1	-	ose(s) of conservation easements held by the c	= : : : : : : : : : : : : : : : : : : :	
		eservation of land for public use (for example, recre	· · · · · · · · · · · · · · · · · · ·	f a historically important land area
		otection of natural habitat	☐ Preservation o	f a certified historic structure
2		eservation of open space blete lines 2a through 2d if the organization hel	d a gualified conservation contribution	o in the form of a conservation
_		ment on the last day of the tax year.	d a qualified conservation contribution	
_				Held at the End of the Tax Year
a				
b		acreage restricted by conservation easements		<del>   </del>
c d		per of conservation easements on a certified hip per of conservation easements included in (		
u				· 2d
3		per of conservation easements modified, trans		
•	tax ye		iorroa, roioacoa, extingaiorica, or torr	milated by the organization daming the
4	_	per of states where property subject to conserv	vation easement is located ▶	
5		the organization have a written policy reg		pection, handling of
	violat	ions, and enforcement of the conservation eas	ements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
	<b>•</b>			
7	Amou	int of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
	▶\$			
8		each conservation easement reported on line 2		
		ection 170(h)(4)(B)(ii)?		
9		rt XIII, describe how the organization reports of		
		ce sheet, and include, if applicable, the text of nization's accounting for conservation easemen		ancial statements that describes the
Par		Organizations Maintaining Collections		Other Similar Assets.
		Complete if the organization answered "		
1a		organization elected, as permitted under FAS		
		<ul> <li>historical treasures, or other similar assets</li> <li>provide in Part XIII the text of the footnote t</li> </ul>		
		•		
b		organization elected, as permitted under FAS istorical treasures, or other similar assets held		
		de the following amounts relating to these item	•	search in furtherance of public service,
				Δ
	(I) Ke	evenue included on Form 990, Part VIII, line 1 sets included in Form 990, Part X		•
0	(II) AS	sets included in Form 990, Part X organization received or held works of art,	historical transuras or other similar	accept for financial gain provide the
2		organization received or neid works of art, ring amounts required to be reported under FA		assets for illiancial gain, provide the
_				<b>▶</b> •
a b	Accet	nue included on Form 990, Part VIII, line 1 s included in Form 990, Part X		· · · · • · · · · · · · · · · · · · · ·

Schedu	le D (Form 990) 2021									Page <b>2</b>
Part	Organizations Maintaining C	collections of	Art, His	torical 1	reasures.	, or Ot	her Similar A	ssets	cont	inued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and o	ther reco	rds, chec	k any of the	e follow	ring that make	signific	ant us	se of its
а	☐ Public exhibition		d	□ Loan	or exchang	e progr	am			
b	☐ Scholarly research		е	☐ Other						
С	☐ Preservation for future generations									
4	Provide a description of the organization XIII.	n's collections	and expl	ain how t	hey further	the org	anization's exe	mpt pu	rpose	in Part
5	During the year, did the organization s assets to be sold to raise funds rather the								Yes	☐ No
Part	IV Escrow and Custodial Arran	gements.								
	Complete if the organization a 990, Part X, line 21.	inswered "Yes					•		on F	orm
1a	Is the organization an agent, trustee, or included on Form 990, Part X?			-					Yes	☐ No
b	If "Yes," explain the arrangement in Par	t XIII and compl	ete the fo	ollowing to	able:					
							, A	4mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount	on Form 990, F	art X, line	e 21, for e	scrow or cu	ustodia	account liabilit	y? 🗌	Yes	☐ No
b	If "Yes," explain the arrangement in Par	t XIII. Check hei	re if the e	xplanatio	n has been	provide	ed on Part XIII .			
Par	t V Endowment Funds.									
	Complete if the organization a	inswered "Yes	on Fo	m 990, I	Part IV, line	e 10.				
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year	s back	(d) Three years bad	ck <b>(e)</b> F	our yea	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the	e current year e	nd baland	ce (line 1g	, column (a	)) held a	as:			
а	Board designated or quasi-endowment	•	%	, -	,					
b	Permanent endowment ►	%								
С	Term endowment ▶ %									
	The percentages on lines 2a, 2b, and 2d	should equal 1	00%.							
3a	Are there endowment funds not in the	possession of t	he organ	ization th	at are held	and ad	ministered for t	he		
	organization by:								Yε	s No
	(i) Unrelated organizations							За	(i)	
	(ii) Related organizations							3a	(ii)	
b	If "Yes" on line 3a(ii), are the related org	anizations listed	d as requ	ired on So	chedule R?			31		
4	Describe in Part XIII the intended uses of									'
Part										
	Complete if the organization a		on Fo	m 990, I	Part IV, line	e 11a.	See Form 990	, Part 2	X, line	e 10.
	Description of property	(a) Cost or o	ther basis	(b) Cost of	or other basis other)	(c)	Accumulated epreciation		Book va	
1a	Land	,		<u> </u>						
ıa b			0 0		4 072 294		102.20/			700 070
b	Buildings		0	+	4,973,284		192,306		4,	780,978
d	Equipment		0		110,128		79,535			30,593
-	and the second of the second o	1	U	1			, 000			23/2/3

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

**e** Other

0

4,811,571

0

. ▶

Part VII	Investments—Other Securities.  Complete if the organization answered "Yes" on Form 990, Part	IV line 11h See F	orm 990	Part V line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Me	ethod of valuation: d-of-year market value
(1) Financial	derivatives			
	neld equity interests			
	· · · · · · · · · · · · · · · · · · ·			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	The second second forms 000 Port V and (D) line 10			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) .  Investments—Program Related.			
Part VIII	Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	orm 000	Dart V line 13
	(a) Description of investment	(b) Book value		ethod of valuation:
	(a) Description of investment	(b) Book value		d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	orm 990.	Part X, line 15.
	(a) Description	•	ĺ	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
raitA	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f.	See Forn	n 990, Part X,
	line 25.		Т	
1.	(a) Description of liability			(b) Book value
(1) Federal in				
	TIONAL HOUSE LIABILITY			2,300
(3)				
(4)				
(5)				
<u>(6)</u> <u>(7)</u>				
(7) (8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. •	2,300
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organ		tements that	
	s liability for uncertain tax positions under FASB ASC 740. Check here if the text			

Schedule D (Form 990) 2021 Page **4** 

Part	•			Return.	
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	1,819,974
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		i		
а	Net unrealized gains (losses) on investments	2a	-360		
b	Donated services and use of facilities	2b	36,100		
C	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0	0-	05.740
e	Add lines 2a through 2d			2e 3	35,740
3	Subtract line <b>2e</b> from line <b>1</b>	i .		3	1,784,234
4		4a	0		
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	4a 4b	0		
b c	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line			5	1 794 224
Part				_	1,784,234
rait	Complete if the organization answered "Yes" on Form 990,			i netain	•
1	Total expenses and losses per audited financial statements			1	1,825,564
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				1,023,304
a	Donated services and use of facilities	2a	36,100		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines 2a through 2d	$\overline{}$		2e	36,100
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,789,464
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Í 1			.,,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	1,789,464
Part :	XIII Supplemental Information.				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047 2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Employer identification number

**FAMILY PROMISE OF GALLATIN VALLEY INC** 11-3739588 **Types of Property** (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g 1 Art-Works of art . . . . 2 Art—Historical treasures . . . 3 Art-Fractional interests . . 4 Books and publications . . 448 FMV 5 Clothing and household goods . . . . . . . . . 10,440 FMV Cars and other vehicles . . . 6 R 7,725 FMV 7 Boats and planes . . . . . 8 Intellectual property . . . . 9 Securities-Publicly traded . . 10 Securities-Closely held stock . Securities-Partnership, LLC, 11 or trust interests 12 Securities-Miscellaneous . . 13 Qualified conservation contribution-Historic structures . . . . . . . 14 Qualified conservation contribution—Other 15 Real estate - Residential . . 16 Real estate—Commercial . . 17 Real estate-Other . . . . 18 Collectibles . . . . . . 19 Food inventory . . . . . 329 FMV 2 20 Drugs and medical supplies . 1 50 FMV 21 Taxidermy . . . . . . 22 Historical artifacts . . . . 23 Scientific specimens . . . . 24 Archeological artifacts Other ► ( GIFT CARDS 25 5,766 **FMV** 20 Other ► ( OTHER 26 7 2,184 FMV Other ► (\_\_\_\_\_) 27 28 Other ► ( Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . . 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		V
b 31	If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		>
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		>
ь 33	If "Yes," describe in Part II.  If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Schedule M (Form 990) 2021 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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

Department of the Treasury

Internal Revenue Service

### 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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number FAMILY PROMISE OF GALLATIN VALLEY INC** 11-3739588 Form 990, Part VI, Section A, Line 8b - MINUTES ARE NOT DOCUMENTED AT THE COMMITTEE LEVEL, ONLY AT THE BOARD LEVEL. Form 990, Part VI, Section B, Line 11b - THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE FORM 990 PRIOR TO ISSUANCE. Form 990, Part VI, Section B, Line 12c - ALL BOARD MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY. Form 990, Part VI, Section B, Line 15 - ALL EMPLOYEES RECEIVE AN ANNUAL REVIEW BY THEIR SUPERVISOR. THE BOARD PRESIDENT REVIEWS THE EXECUTIVE DIRECTOR. SALARY INCREASES ARE BASED DIRECTLY ON PERFORMANCE AND FUNDS THAT ARE ALLOCATED BY THE BOARD BASED ON THE ANNUAL BUDGET. SALARIES OF MONTANA AREA NON-PROFITS ARE SOURCES USED TO DETERMINE IF SALARIES ARE COMPARABLE TO SIMILAR POSITIONS IN THE AREA Form 990, Part VI, Section C, Line 19 - GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. CONTACT INFORMATION IS PROVIDED ON THE ORGANIZATION'S WEBSITE

Schedule O, Statement 1

#### FAMILY PROMISE OF GALLATIN VALLEY INC

Form: Form 990 (2021) EIN: 11-3739588

Page: 1 Part I, Line 1

#### **Activity Or Mission Description**

#### Description

HOLISTIC SOLUTIONS FOR FAMILIES FACING HOMELESSNESS. WE PROVIDE PREVENTION SERVICES BEFORE FAMILIES REACH A CRISIS, SHELTER AND CASE MANAGEMENT WHEN THEY BECOME HOMELESS, AND STABILIZATION PROGRAMS ONCE THEY HAVE SECURED HOUSING TO ENSURE THEY REMAIN INDEPENDENT.

Schedule O, Statement 2

#### **FAMILY PROMISE OF GALLATIN VALLEY INC**

Form: Form 990 (2021)

EIN: 11-3739588

Part III, Line 4d

Page: **2** 

### **Other Program Services Accomplishments**

Activity Code	Description	Expense	Grants	Revenue
	OTHER PROGRAMS AS PREVENTION AND DIVERSION; AND COMMUNITY INITIATIVES.	65,503	0	0
Total:		65,503	0	0