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

OMB No. 1545-0047

2

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

Department of the Treasury

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

Open to Public

inter	mal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection	
Α	For the	e 2022 calend	, 20				
в	Check if	f applicable:	<b>C</b> Name of organization FAMILY PROMISE OF MORRIS COUNTY,	D Employer identification number			
	Address	s change	Doing business as	52-1572014			
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepł	hone number	
	Initial re	turn		(973	)998-0820		
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	MORRISTOWN, NJ 07962		G Gross	receipts \$2 , 883 , 044 .	
	Applicat	tion pending	F Name and address of principal officer:	., .		or subordinates? 🗌 Yes 🛛 No	
			JOANN BJORNSON, PO BOX 1494, MORRISTOWN, NJ 079	62 H(b) Are all su	ubordinat	es included? 🗌 Yes 🗌 No	
<u> </u>	Tax-exe	empt status:	▼ 501(c)(3)     501(c) (     ) (insert no.)     4947(a)(1) or     527	If "No," a	attach a li	st. See instructions.	
J	Website		amilypromisemorris.org	H(c) Group ex			
-		organization: 🗙	Corporation Trust Association Other L Year of form	ation: 1988	M State	of legal domicile: $NJ$	
P	art I	Summa					
	1	Briefly des	cribe the organization's mission or most significant activities: $\underline{FAMILY}$ P	ROMISE OF MORRIS COU	JNTY MOBII	LIZES COMMUNITY RESOURCES AND	
lce		PEOPLE	TO END THE CRISIS OF HOMELESSNESS FACED BY MOR	RRIS COUNTY	Y FAM	ILIES	
nan			IDUALS BY PROVIDING A CONTINUUM OF SERVICES LI				
ver	2		box $\[ \square \]$ if the organization discontinued its operations or disposed of	of more than 25	5% of it	s net assets.	
ဗီ	3				3	8	
Activities & Governance	4	Number of	4	8			
itie	5	Total numb		5	30		
ži	6		per of volunteers (estimate if necessary)		6	1,600	
Ă	7a		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.	
				Prior Year	r	Current Year	
e	8		ons and grants (Part VIII, line 1h)	2,449,	069.	2,873,335.	
Revenue	9	•	ervice revenue (Part VIII, line 2g)	5,	950.	2,896.	
Sev.	10		income (Part VIII, column (A), lines 3, 4, and 7d)		560.	6,813.	
-	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,455,	579.	2,883,044.	
	13		I similar amounts paid (Part IX, column (A), lines 1–3)	718,	713.	1,004,001.	
	14		aid to or for members (Part IX, column (A), line 4)				
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	1,303,	162.	1,510,507.	
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)				
ğ	b		aising expenses (Part IX, column (D), line 25) 166, 776.				
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		503.	446,100.	
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,422,		2,960,608.	
	19	Revenue le	ess expenses. Subtract line 18 from line 12		201.	-77,564.	
Net Assets or Fund Balances				Beginning of Curr		End of Year	
sset	20		s (Part X, line 16)	1,130,		1,118,077.	
atA	21		ties (Part X, line 26)		093.	104,193.	
	22 art II		or fund balances. Subtract line 21 from line 20	1,091,	448.	1,013,884.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

					11/14/2023			
Sign	Signature of officer			[	Date			
Here	JOANN BJ	ORNSON, EXECUTI	VE DIRECTOR					
	Type or print name an	nd title						
Paid	Print/Type preparer	r's name	Preparer's signature	Date	Check 🗙 if	PTIN		
Preparer	JOSEPH P. PI	RZYHOCKI, III	JOSEPH P. PRZYHOCKI, III	11/14/20	23 self-employed	P01401079		
Use Only								
	Firm's address	36 Exeter St, M	orris Plains, NJ 07950	P	hone no. (201)4	186-0993		
May the IR	S discuss this retu	urn with the preparer s	hown above? See instructions			🛛 Yes 🗌 No		

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form 99	0 (2022) Page <b>2</b>
Part	Statement of Program Service Accomplishments       Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	FAMILY PROMISE OF MORRIS COUNTY MOBILIZES COMMUNITY RESOURCES AND
	PEOPLE TO END THE CRISIS OF HOMELESSNESS FACED BY MORRIS COUNTY FAMILIES
	& INDIVIDUALS BY PROVIDING A CONTINUUM OF SERVICES LEADING TO SELF-SUFFICIENCY.
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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,608,095. including grants of \$ 1,004,001. ) (Revenue \$ 2,896. )
	SEE ATTACHMENT
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,608,095.

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Part	V Checklist of Required Schedules					
			Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×			
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	<u> </u>		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	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? <i>If "Yes," complete Schedule D, Part I</i>					
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					
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III					
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 "Yes," 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 "Yes," 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, VII, 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		×		
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		×		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×		
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>					
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		×		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		×		
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> 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	16		×		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	17		×		
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	18	×			
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		×		
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×		

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Part	IV Checklist of Required Schedules (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? <i>If "Yes," complete Schedule J</i> .						
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		×			
2-1u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?						
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? <i>If "Yes," complete Schedule L, Part I</i>						
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? <i>If "Yes," complete Schedule L, Part III</i>	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 c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 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 "Yes," complete Schedule M</i>	30		×			
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		×			
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 "Yes," complete Schedule R, Part I</i> .	32		×			
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	33		×			
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×			
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	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u> </u>					
			Yes	No			
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a68Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable payments to vendors and1a68						
v	reportable gaming (gambling) winnings to prize winners?	1c					

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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 <b>2a</b> 30						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×			
b	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)?						
b	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		×			
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
0a	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	oa					
	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	_					
		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?	7.					
d		7c		×			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		×			
e f		7e 7f		×			
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		××			
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?						
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	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						
40-	against amounts due or received from them.)	10-					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a					
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b Section 501(c)(29) qualified nonprofit health insurance issuers.</b>						
13 a	Is the organization licensed to issue qualified health plans in more than one state?	13a					
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	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					
4-	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an aveira tax under section 4951, 4952, or 49532			ĺ			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.						

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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b be response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule Check if Schedule O contains a response or note to any line in this Part VI	e O. See	d for a instruc	"No" ctions.		
Secti	ion 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 <b>1a</b> 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.	8				
b 2	<b>5</b> • • • • <b>5</b> • • • • • • • • • • • • • • • • • • •					
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? .					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file			×		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			×		
6	Did the organization have members or stockholders?			×		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			×		
b	one or more members of the governing body?					
8	Did the organization contemporaneously document the meetings held or written actions undertaken dur the year by the following:			×		
а	The governing body?	. 8a	ı X			
b	Each committee with authority to act on behalf of the governing body?		) X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O					
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue (	Code.	)		
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	. 10a	3	×		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapter affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		<b>b</b>			
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?					
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	a X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic		b X			
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe on Schedule O how this was done.	es,"				

#### 13 Did the organization have a written whistleblower policy? . . . . . . . . . 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 а Other officers or key employees of the organization . . . . . . . . . b 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable optity during the year 16a

	organization's exempt status with respect to such arrangements?
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

### **Section C. Disclosure**

- List the states with which a copy of this Form 990 is required to be filed 17 NJ
- 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.
  - X Own website X Another's website X Upon request Other (explain on Schedule O)
- 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. DIANE SUDO - DIRECTOR OF FINANCE, PO BOX 1494, MORRISTOWN, NJ 07962 (973)998-0820

×

×

х

×

16b

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### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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, box 6 of 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 nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	(do r	ot of		ition	a than a		(D)	(E)	(F)
Name and title	Average hours	(do not check more than one box, unless person is both an					n an	Reportable compensation	Reportable compensation	Estimated amount of other
	per week		officer and a director					from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highe	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related organizations	dual -	Itiona		mplo	st co yee	4	1099-NEC)	1099-NEC)	related organizations
	below	trust	al tru		yee	mpe				
	dotted line)	e	stee			Highest compensated employee				
(1) WILLIAM STROEVER	3.00									
PRESIDENT		×		×				0.	0.	0.
(2) FRANK NOVAK	3.00									
VICE PRESIDENT		×		×				0.	0.	0.
(3) MATTHEW MASTERSON TREASURER	3.00	×		×				0.	0.	0.
(4) MARTIN GILLIGAN	3.00							0.	0.	0.
SECRETARY	5.00	×		×				0.	0.	0.
(5) AMY OCHSENREITER	3.00									
TRUSTEE		×						0.	0.	0.
(6) DANIEL UMANA	3.00									
TRUSTEE		×						0.	0.	0.
(7) SHARON YOO TRUSTEE	3.00	×						0.	0.	0.
(8) LAWRENCE RAGONESE	3.00									
TRUSTEE		×						0.	0.	0.
(9) JOANN BJORNSON	40.00	-								
CHIEF EXECUTIVE OFFICER				×				125,000.	0.	0.
(10)		-								
(11)		-								
(12)										
(13)		-								
(14)		-								
										Form <b>990</b> (2022)

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emj	oloy	yee	s, an	d F	lighest Compe	ensated Emplo	yees (continued)
	(A) Name and title	<b>(B)</b> Average hours per week	box,	(C) Position (do not check more t pox, unless person is officer and a director,				n an	<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Subtotal								125,000.	0.	0.
С	Total from continuation sheets to Part	VII, Sectio	n A						-		
d	Total (add lines 1b and 1c)		<u> </u>	•					125,000.	0.	0.
2	Total number of individuals (including but reportable compensation from the organi		to tr	IOSE	e list		above 1	e) w	ho received mor	e than \$100,000	of
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>										Yes No 3 ×
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of regreater th	portal an \$1	ble ( 150,	com 000	npei )? <i>[</i>	nsatio f "Yes	n a s, "	nd other compe complete Sche	nsation from the dule J for such	
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompe	nsat	tion	fro	m any	' un	related organiza	tion or individual	4 × 5 ×
Secti	on B. Independent Contractors										
- 1	Complete this table for your five high	neet comm	ancat	he	inde	اممد	ndont	~~~	intractors that i	received more	than \$100,000 of

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization		

Part VIII Statement of Revenue

Part		Statement of Revenue Check if Schedule O contains a respo	unse or note to a	ny line in this Pa	art VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d	Federated campaigns   1a     Membership dues   1b     Fundraising events   1c     Related organizations   1c	) 59,688. I				
Contributions, Gifts, Grants, and Other Similar Amounts	e f g	Government grants (contributions)1eAll other contributions, gifts, grants, and similar amounts not included above11Noncash contributions included in11	806,190.	-			
Cont	h	lines 1a–1f	<b>\$</b> 81,571.	2,873,335.			
<u> </u>			Business Code	2,073,333.			
e	2a	CLIENT RENTS		2,896.	2,896.	0.	0.
e rvie	b			2,000	270501		
Se	c						
jram Ser Revenue	d						
Program Service Revenue	е						
Pro	f	All other program service revenue					
	g	Total. Add lines 2a–2f		2,896.			
	3	Investment income (including dividend					
		other similar amounts)		6,813.	0.	0.	6,813.
	4	Income from investment of tax-exempt b	•				
	5	Royalties	(ii) Personal				
	6a	Gross rents 6a		-			
	b	Less: rental expenses <b>6b</b>		-			
	c	Rental income or (loss) <b>6c</b>		-			
	d						
	7a	Gross amount from (i) Securities	(ii) Other				
	-	sales of assets		-			
		other than inventory <b>7a</b>					
ne	b	Less: cost or other basis					
evenue		and sales expenses . 7b		_			
		Gain or (loss) 7c					
er		Net gain or (loss)					
Other R	8a	Gross income from fundraising events (not including \$ _59,688. of contributions reported on line 1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8t					
	c	Net income or (loss) from fundraising ev					
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a	1				
	b	Less: direct expenses 9k					
	С	Net income or (loss) from gaming activity	ties				
	10a	Gross sales of inventory, less returns and allowances <b>10</b>	a				
	b	Less: cost of goods sold 10	b				
	с	Net income or (loss) from sales of inven	tory				
sn			Business Code				
eo ne	11a						
lan	b						
Miscellaneous Revenue	C L						
Mis	d	All other revenue					
_	е 12			2,883,044.	2,896.	0.	6,813.
	12	I Utal Tevenue. See Instructions		4,003,044.	۷,090.	υ.	0,013.

	90 (2022) t IX Statement of Functional Expenses				Page <b>10</b>
	on 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All	other organizations	must complete colun	nn (A).
	Check if Schedule O contains a response	or note to any line	in this Part IX .		· · · ·
	ot include amounts reported on lines 6b, 7b, b, 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	1,004,001.	1,004,001.		
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				
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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,224,710.	1,016,509.	97,977.	110,224.
9	Other employee benefits	176,452.	146,455.	14,116.	15,881.
10	Payroll taxes	109,345.	90,756.	8,791.	9,798.
11	Fees for services (nonemployees):				
а	Management	56,558.	46,943.	4,525.	5,090.
b	Legal				
С	Accounting	9,500.	0.	9,500.	0.
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A), amount, list line 11g expenses on Schedule O.)	20,275.	16,828.	1,622.	1,825.
12	Advertising and promotion	10,400.	10,020.	0.	0.
13	Office expenses	51,177.	42,477.	4,094.	4,606.
14	Information technology		-	· · · · · · · · · · · · · · · · · · ·	
15	Royalties				
16	Occupancy	14,072.	11,680.	1,126.	1,266.
17					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
10		C C 10	C (10)		
19 20	Conferences, conventions, and meetings	6,649.	6,649.	0.	0.
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,590.	0.	14,590.	0.
23		17,999.	14,939.	1,440.	1,620.
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.)				
		01.551	01.554		
a b	DONATED SUPPLIES	81,571.	<u>81,571.</u> 0.	0.	0.
b C	SPECIAL EVENTS MILEAGE REIMBURSEMENT	13,152. 6,218.	0. 5,161.	0.	<u>13,152.</u> 538.
d		18,355.	15,235.	1,468.	1,652.
e	All other expenses	125,584.	98,491.	25,969.	1,124.
25	Total functional expenses. Add lines 1 through 24e	2,960,608.	2,608,095.	185,737.	166,776.
26	<b>Joint costs.</b> Complete this line only if the 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)				
					- 000 /

Form 990 (2022)

	n 990 (2	-				Page <b>11</b>
Ρ	art X					_
		Check if Schedule O contains a response or not	e to any line in this Pa	rt X		
	1	Cash-non-interest-bearing		228,013.	1	170,069.
	2	Savings and temporary cash investments		450,888.	2	404,200.
	3	Pledges and grants receivable, net		373,811.	3	414,556.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or fo	rmer officer, director,			
		trustee, key employee, creator or founder, substantia				
		controlled entity or family member of any of these pe			5	
	6	Loans and other receivables from other disqualified				
		under section 4958(f)(1)), and persons described in s	section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	[		8	
¥	9	Prepaid expenses and deferred charges	[	23,688.	9	89,702.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	<b>a</b> 150,743.			
	b	Less: accumulated depreciation	<b>b</b> 111,193.	54,141.	10c	39,550.
	11	Investments-publicly traded securities			11	
	12	Investments-other securities. See Part IV, line 11	[		12	
	13	Investments-program-related. See Part IV, line 11	[		13	
	14	Intangible assets	[		14	
	15	Other assets. See Part IV, line 11	[		15	
	16	Total assets. Add lines 1 through 15 (must equal lin		1,130,541.	16	1,118,077.
	17	Accounts payable and accrued expenses		39,093.	17	74,010.
	18	Grants payable			18	
	19	Deferred revenue			19	30,183.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part			21	
Liabilities	22	Loans and other payables to any current or for trustee, key employee, creator or founder, substantia	al contributor, or 35%			
abi		controlled entity or family member of any of these pe	ersons		22	
Ξ	23	Secured mortgages and notes payable to unrelated	third parties		23	
	24	Unsecured notes and loans payable to unrelated thin			24	
	25	Other liabilities (including federal income tax, paya parties, and other liabilities not included on lines 17-	-24). Complete Part X			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		39,093.	26	104,193.
nces		Organizations that follow FASB ASC 958, check h and complete lines 27, 28, 32, and 33.	nere 🛛			
ala	27	Net assets without donor restrictions	[	965,150.	27	957,740.
ä	28		[	126,298.	28	56,144.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, or and complete lines 29 through 33.	check here 🗌			
o	29	Capital stock or trust principal, or current funds .			29	
ets	30	Paid-in or capital surplus, or land, building, or equip			30	
SS	31	Retained earnings, endowment, accumulated incom			31	
∍t ⊿	32	Total net assets or fund balances		1,091,448.	32	1,013,884.
ž	33	Total liabilities and net assets/fund balances		1,130,541.	33	1,118,077.

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Form **990** (2022)

	90 (2022)				Pa	ge <b>12</b>
Par	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		2,8	83,0	44.
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,9	60,6	08.
3	Revenue less expenses. Subtract line 2 from line 1	3		-	77,5	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,0	91,4	48.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		1,0	13,8	84.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	•				
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash 🖾 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. Г	2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were com	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. Г	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed or	1 a 🗍			
	separate basis, consolidated basis, or both:					
	X 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 over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	×	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b	×	
				<u>Го</u> ии		(000)

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Form **990** (2022)

SCHE	DULE	Α
(Form	990)	

Total

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Departn	nent of	the T	reasury
Internal	Reven		rvice
interna	1101011		1 1 1 0 0

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.

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

table trust.	2022
	Open to Public Inspection

Name of the organization					Employer identification	n number		
FAMILY PROMISE OF MORRIS CO					52-1572014			
Part I Reason for Public Char	r <b>ity Status.</b> (All	l organizations mus	t comple	ete this p	part.) See instructi	ons.		
The organization is not a private foundation				•	,			
2 A school described in <b>section</b>			-					
<b>3</b> A hospital or a cooperative hospital or								
4 A medical research organization hospital's name, city, and state	ə:							
	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6 🗌 A federal, state, or local govern								
7 X An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public		
8 🗌 A community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)					
9 An agricultural research organi or university or a non-land-gra university:								
10 An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fun t income and uni fter June 30, 197	nctions, subject to ce related business taxa 75. See <b>section 509(</b> a	rtain exce ble incom <b>a)(2)</b> . (Cor	eptions; a le (less se nplete Pa	and (2) no more than ection 511 tax) from art III.)	33 <sup>1</sup> /3% of its		
11 An organization organized and	•	•	-					
12 An organization organized and one or more publicly supported								
the box on lines 12a through 12								
a <b>Type I.</b> A supporting organ the supported organization	ization operated	, supervised, or contr	rolled by i	ts suppo	rted organization(s),	typically by giving		
supporting organization. Y								
<b>b Type II.</b> A supporting organization(s). You must	the supporting o	rganization vested in	the same					
c 🗌 Type III functionally integ	rated. A support	ting organization oper	rated in c			ally integrated with,		
its supported organization(	, ,			-				
d Dype III non-functionally integration that is not functionally integration requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an			
e Check this box if the organ functionally integrated, or T	ization received	a written determinatio	on from th	ne IRS th	at it is a Type I, Type	e II, Type III		
f Enter the number of supported of				Jiyanizat	ion.			
g Provide the following information	0					•		
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the clisted in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No				
(A)								
(B)								
(C)								
(D)								
(E)								

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	o quanty and					
-	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						10,587,769.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,557,744.	1,567,384.	2,140,237.	2,449,069.	2,873,335.	10,587,769.
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)						365,560.
6	Public support. Subtract line 5 from line 4						10,222,209.
-	on B. Total Support					1	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1,557,744.	1,567,384.	2,140,237.	2,449,069.	2,873,335.	10,587,769.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,803.	3,043.	1,497.	560.	6,813.	13,716.
9	Net income from unrelated business 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.)						
11	Total support. Add lines 7 through 10						10,601,485.
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	-			or fifth tax ye	ear as a section	on 501(c)(3)
Sacti	on C. Computation of Public Suppo		• • • • •				· · · · []
<u>3ecu</u> 14	Public support percentage for 2022 (line	•		11 column (f)		14	96.42%
15	Public support percentage for 2022 (inte Public support percentage from 2021 Sc					15	95.01%
16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> -2022. If the organ						
	box and stop here. The organization qua						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2021.</b> If the organ this box and <b>stop here</b> . The organization						
17a	<b>10%-facts-and-circumstances test-2</b> 10% or more, and if the organization metar VI how the organization meets the organization	neets the facts facts	-and-circumst umstances tes	ances test, ch st. The organiz	eck this box a zation qualifies	and <b>stop here</b> as a publicly	. Explain in supported
b	<b>10%-facts-and-circumstances test-2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test est. The organ	, check this bo ization qualifie	ox and <b>stop he</b> s as a publicly	<b>re</b> . Explain supported
18	Private foundation. If the organization						
	instructions						
						0 - 1	A (Earm 990) 2022

## 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 fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						_
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	,						
с 8	Add lines 7a and 7b						
0	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
10a	Gross income from interest, dividends,						
iva	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, check this box and <b>stop he</b>						
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line					15	%
<u>16</u>	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/
17 18	Investment income percentage for <b>2022</b> ( Investment income percentage from <b>202</b>			-		17	<u>%</u>
18 19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organ					-	
198	17 is not more than $33^{1}/_{3}$ %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2021. If the organiz	-	-	-		-	
D.	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	<b>Private foundation.</b> If the organization di	-	-	-			
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100	

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

- 1 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).
- **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.
- **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 box 12a or 12b in Part I, answer lines 4b and 4c 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.
- 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 **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?
- 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 Part VI.*
- 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 with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 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 Part VI.*
- **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.
  - **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

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

### Section B. Type I Supporting Organizations

- 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 Part VI 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.
- 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 Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section 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? 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 Part VI 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 Part VI the role the organization's supported organizations played in this regard. 3

## Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain 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.
- **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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-
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		
		<u> </u>		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted 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	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	D
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

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Schedule A (Form 990) 2022

Daut V/I	
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.)

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	EDULE D	Supplementa	OMB No. 1545-0047					
(Forn	า 990)	Complete if the orga	nization answered "Yes" on Form 990, ), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b	2022				
Departm	ent of the Treasury		Attach to Form 990. Open to Pub					
Internal	Revenue Service	Go to www.irs.gov/Form99	90 for instructions and the latest information. Inspec					
	of the organization				dentification number			
		OF MORRIS COUNTY, INC.		52-1572				
Par		ete if the organization answered "	sed Funds or Other Similar Fund	s or Acc	ounts.			
	Compie		(a) Donor advised funds	(b)	Funds and other accounts			
1	Total number a	at end of year		(6)				
2		ue of contributions to (during year)						
3		ue of grants from (during year)						
4	Aggregate valu	ue at end of year						
5			advisors in writing that the assets hel					
			organization's exclusive legal control?					
6			nd donor advisors in writing that grant t of the donor or donor advisor, or for					
Par		rvation Easements.			· · · L Yes L No			
rai		ete if the organization answered "	Yes" on Form 990 Part IV line 7					
1		conservation easements held by the o						
-		of land for public use (for example, recrea		a historic	ally important land area			
	Protection	of natural habitat			historic structure			
		n of open space						
2			d a qualified conservation contribution	in the for	n of a conservation			
		he last day of the tax year.			Held at the End of the Tax Year			
a				. <u>2a</u>				
b	-	-						
c d			storic structure included in (a) acquired after July 25, 2006, and not o					
ŭ				· 2d				
3	Number of cor	nservation easements modified, trans	ferred, released, extinguished, or term		the organization during the			
	tax year							
4		tes where property subject to conserv						
5			arding the periodic monitoring, inspe					
			ements it holds?		· · · · · Yes · No			
6	Staff and voluni	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservat	on easements during the year			
7	Amount of exp		g, handling of violations, and enforcing c	onsorvatio	n essements during the year			
'	Amount of exp			onservatio	in easements during the year			
8	Does each cor	nservation easement reported on line 2	(d) above satisfy the requirements of s	ection 170	0(h)(4)(B)(i)			
9		<b>e</b> .	onservation easements in its revenue a					
		accounting for conservation easemer	the footnote to the organization's finar	iciai state	ments that describes the			
Dor	-	-	of Art, Historical Treasures, or C	thor Sin	ailar Assats			
Fai		ete if the organization answered "			IIIdi ASSELS.			
1a			B ASC 958, not to report in its revenue	e stateme	nt and balance sheet works			
			held for public exhibition, education,					
	service, provid	le in Part XIII the text of the footnote to	o its financial statements that describe	s these ite	ems.			
b			B ASC 958, to report in its revenue st					
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service							
	•	lowing amounts relating to these item			•			
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			. \$			
2			historical treasures, or other similar a					
2		unts required to be reported under FA		199612 101	iniaricial gairi, provide llie			
а					. \$			
b	Assets include	d in Form 990, Part X	· · · · · · · · · · · · · · · · · · ·		. \$			

Schedul	e D (Form 990) 2022								Pag	ge <b>2</b>
Part	III Organizations Maintaining	Colle	ections of	Art, His	torical T	Freasures,	or O	ther Similar As	sets (continue	d)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther reco	rds, chec	k any of the	e follov	wing that make s	gnificant use of	f its
а	Public exhibition			d	Loan	or exchange	e proa	ram		
b	Scholarly research e Other									
с	Preservation for future generations	5			_					
4	Provide a description of the organizat		collections	and expla	ain how t	hey further	the ore	ganization's exen	npt purpose in F	Part
5	During the year, did the organization	colici	t or rocoivo	donation	e of ort	historical tr	ooouro	e or other simila	r	
5	assets to be sold to raise funds rather									No
Part						e ei gan zaan				
Tart	Complete if the organization	•		" on For	m 990, F	Part IV, line	9, or	reported an an	ount on Form	
	990, Part X, line 21.									
<b>1</b> a	· · · · · · · · · · · · · · · · · · ·									
	included on Form 990, Part X?						• •		Yes	No
b	If "Yes," explain the arrangement in Pa	art XII	I and compl	ete the fo	llowing ta	able:				
									nount	
C	Beginning balance						10			
d	Additions during the year						10			
e f	Distributions during the year Ending balance						16			
2a	Did the organization include an amoun									No
	If "Yes," explain the arrangement in Pa									110
Par		are / ar			planato		provid		· · · 🖵	
	Complete if the organization	ansv	vered "Yes	" on For	m 990, F	Part IV, line	e 10.			
			Current year		or year	(c) Two year		(d) Three years back	(e) Four years ba	lck
1a	Beginning of year balance				-					
b	Contributions									
С	Net investment earnings, gains, and losses									
ام										
d e	Grants or scholarships Other expenditures for facilities and									
C	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he cu	rrent vear er	nd baland	e (line 1a	ı. column (a`	)) held	as:		
а	Board designated or quasi-endowmer		, , , , , , , , , , , , , , , , , , ,	%			,			
b	Permanent endowment									
с	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in the	e pos	session of th	ne organi	zation tha	at are held a	and ac	Iministered for th	e	
	organization by:								Yes N	No
	(i) Unrelated organizations								3a(i)	
									3a(ii)	
b	If "Yes" on line 3a(ii), are the related o						· ·		3b	
4	Describe in Part XIII the intended uses			on's endo	wment fu	unds.				
Part				" on Ear	m 000 r	Dart IV/ line	110	Soo Earm 000	Dart V line 10	
	Complete if the organization	ansv								·
	Description of property		(a) Cost or o (investm			or other basis ther)		Accumulated epreciation	(d) Book value	
<b>1</b> a	Land			0.						0.
b	Buildings	. [								
С	Leasehold improvements	.				80,662.		41,112.	39,55	
d	Equipment	-				70,081.		70,081.		0.
e	Other									
Total.	Add lines 1a through 1e. (Column (d) n	nust e	qual Form 9	90, Part X	K, column	n (B), line 10	с.) .		39,55	0.

#### Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (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 Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedu	e D (Form 990) 2022				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem	ents	With Revenue per	Returi	n.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	3,398,591.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	515,547.		
C	Recoveries of prior year grants	2c	5157517.		
d	Other (Describe in Part XIII.)	2d			
e	Add lines <b>2a</b> through <b>2d</b>	-		2e	515,547.
3	Subtract line <b>2e</b> from line <b>1</b>			3	2,883,044.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i .			2,005,011.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		-	
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	2 002 044
Part				-	2,883,044.
Part				i neu	JIII.
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements	• •		1	3,476,155.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	515,547.	-	
b	Prior year adjustments	2b		-	
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	515,547.
3	Subtract line <b>2e</b> from line <b>1</b>	· ·		3	2,960,608.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	2,960,608.
Part	XIII Supplemental Information.				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Form 990) 2022							
Part XIII	Supplemental Information (continued)						

SCHEDULE G (Form 990)			the organization an	swered "Yes'	' on Form 990	raising or Gam 0, Part IV, line 17, 18,	or 19, or if the	OMB No. 1545-0047		
•	ment of the Treasury		organization ente		2022					
Interna	Revenue Service	G	io to <i>www.ir</i> s.gov/F	orm990 for in	structions an	d the latest informat		Open to Public Inspection		
	of the organization		ication number							
1			OF MORRIS COUNTY, INC. 52–15720 <b>ing Activities.</b> Complete if the organization answered "Yes" on Form 990, Part I							
Par		0-EZ filers are n				vered res on	Form 990, Part IV	, line 17.		
1 a b c d	a   Mail solicitations   e   Solicitation of non-government grants     b   Internet and email solicitations   f   Solicitation of government grants     c   Phone solicitations   g   Special fundraising events									
2a	•		ten or oral agree	ement with	any individ	lual (including off	icers, directors, trus	stees,		
b	or key employ If "Yes," list th	ees listed in Form	990, Part VII) or individuals or e	<sup>,</sup> entity in co ntities (fund	onnection v	with professional	fundraising services			
	(i) Name and addre or entity (fur		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
				Yes	No					
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
Total										
3	List all states registration or	in which the orga			ensed to s	olicit contributior	ns or has been notif	fied it is exempt from		

## Schedule G (Form 990) 2022

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more 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.

			(a) Event #1 HOMEBOUND HUSTLE	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through col. (c))
~			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	53,925.			53,925.
ш	2	Less: Contributions	53,925.			53,925.
	3	Gross income (line 1 minus line 2)	0.			0.
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc:	8	Entertainment				
	9	Other direct expenses .	5,146.			5,146.
	10 11	Direct expense summary. Ac	<u> </u>			
Pa	rt III	Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe			

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Re	1	Gross revenue								
ses	2	Cash prizes								
Direct Expenses	3	Noncash prizes								
irect E	4	Rent/facility costs								
	5	Other direct expenses .								
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	□ Yes% □ No					
	7	7 Direct expense summary. Add lines 2 through 5 in column (d)								
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)						

10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	🗌 Yes 🗌 No
b	If "Yes," explain:	 

Schedu	ile G (Form 990) 2022 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the
	amount of gaming revenue retained by the third party \$
С	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?
b	spent in the organization's own exempt activities during the tax year \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States								1545-0047 <b>22</b>
	C	omplete if the orga			, Part IV, line 21 or 2	2.			
Department of the Treasury Internal Revenue Service		Go to w	Attach to ww.irs.gov/Form99	Form 990. 0 for the latest info	rmation				o Public ection
Name of the organization							Employer id	lentification num	
FAMILY PROMISE OF MORE	RIS COUNTY, IN	IC.					52-157	2014	
Part I General Information	on on Grants and	Assistance					1		
1 Does the organization main the selection criteria used to					rantees' eligibility				🗌 No
2 Describe in Part IV the orga	anization's procedu	res for monitoring	the use of grant fu	inds in the United	States.				
Part II Grants and Other Part IV, line 21, for a	Assistance to Do any recipient that	mestic Organiz received more th	ations and Don nan \$5,000. Part	nestic Governm Il can be duplica	ents. Complete i ated if additional	f the organizations f the organizations for the organization of th	on answer d.	ed "Yes" on	Form 990,
<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assist		(h) Purpose o or assista	•
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of secti		-		line 1 table					

For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA

REV 05/17/23 PRO Schedule I (Form 990) 2022

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 DIRECT CLIENT SUPPORT - ES	24	47,544.			
DIRECT CLIENT SUPPORT - CSP	101	951,636.			
DIRECT CLIENT SUPPORT - OUTREACH	899				
,					
rt IV Supplemental Information. Provide 1	the information re	equired in Part I, lin	e 2; Part III, columi	n (b); and any other addition	onal information.

Page **2** 

### SCHEDULE M (Form 990)

# Noncash Contributions

OMB No. 1545-0047 2022

Open to Public

Inspection

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.

Internal Revenue Service Name of the organization

Department of the Treasury

Employer	identificati	on	number

	ILY PROMISE OF MORRIS CO	UNTY, IN	1C.	52-157	2014
Par	Types of Property	1			I
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art-Historical treasures				
3	Art-Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities-Publicly traded				
10	Securities-Closely held stock .				
11	Securities—Partnership, LLC,				
	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				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (MEALS FOR CLIENTS)	×	170	8,500.	FAIR VALUE ON DATE OF DONATION
26	Other (CLIENT HOLIDAY ASSISTANCE )	×	374	25,211.	FAIR VALUE ON DATE OF DONATION
27	Other (CLOTHING/ITEMS/GIFT CARDS)	×	4059	47,860.	FAIR VALUE ON DATE OF DONATION
28	Other ( )				
29	Number of Forms 8283 received	by the ore	ganization during the tax	year for contributions for	

which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . . 29

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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . **b** If "Yes," describe the arrangement in Part II.

#### 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard . . 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

b 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, 33 describe in Part II.

30a

31

32a

Yes No

х

×

×

Part II	Form 990) 2022 Page 2 Supplemental Information, Provide the information required by Part L lines 30b, 32b, and 33, and whether
Part II	<b>Supplemental Information.</b> 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)	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions or 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 Form 990-EZ. Go to <i>www.irs.gov/Form</i> 990 for the latest information.		Open to Public Inspection				
Name of the organization		Employer iden	tification number				
FAMILY PROMISE	OF MORRIS COUNTY, INC.	52-15720	14				
Pt VI, Line 11k	: THE FORM 990 IS PROVIDED TO ALL TRUSTEES AND REVIEW	WED/					
Pt VI, Line 11b: APPROVED PRIOR TO ELECTRONIC FILING.							
Pt VI, Line 12c	Pt VI, Line 12c: CONFLICT OF INTEREST FORMS ARE REQUIRED FROM THE BOARD AND						
Pt VI, Line 120	: EMPLOYEES ON AN ANNUAL BASIS.						
Pt VI, Line 15k	: THE EXECUTIVE COMMITTEE MADE UP OF SELECTED MEMBERS	3 OF BOAR	D				
OF TRUSTEES REV	VIEWS THE COMPENSATION OF CEO						
	A: & OTHER EMPLOYEES ON ANNUAL BASIS AND CONSIDERING S	SALARIES					
	>: PAID BY COMPARABLE NON-PROFIT ORGANIZATIONS.						
	THE FORM 990 IS MADE AVAILABLE ON FAMILY PROMISE'S						
Pt VI, Line 19:	OTHER DOCUMENTS ARE MADE AVAILABLE UPON WRITTEN REQU	JEST.					