Form 8879-EO

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

OMB No. 1545-0047

2020

E E O

an	Exempt	Orgai	iizauu	Л

, 2020, and ending **JUN** 30 For calendar year 2020, or fiscal year beginning $\begin{array}{c} JUL & 1 \end{array}$, 20 21

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

25-1358423

Name and title of officer or person subject to tax

ANGELA LIDDLE

PRESIDENT AND CEO

Type of Return and Return Information (Whole Dollars Only) Part I

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I,

1a Form 990 check here L b Total revenue, if any (Form 990, Part V	(III, column (A), line 12)	1b <u>1,500,578.</u>
2a Form 990-EZ check here 🕨 🛄 b Total revenue, if any (Form 990-EZ	, line 9)	2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line	22)	3b
4a Form 990-PF check here b Tax based on investment income	(Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here b Balance due (Form 8868, line 3c)		5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line -	4)	6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1		7b
Part II Declaration and Signature Authorization of Office	r or Person Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above organi	ization or 🔲 I am a person subject	to tax with respect to
(name of organization)	, (EIN)	and that I have examined a copy
of the 2020 electronic return and accompanying schedules and statements, and, true, correct, and complete. I further declare that the amount in Part I above is th	to the best of my knowledge and belie e amount shown on the copy of the ele	ectronic return.

I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only

X I authorize	BOYER	&	RITTER,	LLC	to enter my PIN	59860
				FBO firm name	E	nter five numb

numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or perso	on subject to tax 🕨 (Mach	M. Lidah		Date > 19/01
	tification and Authentication			
	nter your six-digit electronic filing id		0516061005	0
number (EFIN) follov	ved by your five-digit self-selected F	PIN.	2516761705	
			Do not enter all zero	S
that I am submitting	ve numeric entry is my PIN, which i this return in accordance with the for Business Returns.	s my signature on the 2020 electroni requirements of Pub. 4163, Moderni	cally filed return indica zed e-File (MeF) Inform	ated above. I confirm nation for Authorized
0	David J. Manbeck, CPA	D states and by Devid Markeck, CPA Distance Devid Markeck, CPA, w. au, emailedmanbeck@cpabr.com, c=US	Data	9/17/21
ERO's signature 🕨 _	Duvid S. Manbeek, er A	Diffe: 2021-09.17 (5:18-4) - darder	Date ►	
	EBO MI	ust Retain This Form - See I	nstructions	

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

			Return of Organization Exempt From	Income Tax	OMB No. 1545-0047			
For	пg	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (2020			
			Do not enter social security numbers on this form as it may	y be made public.	Open to Public			
		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the lat		Inspection			
A For the 2020 calendar year, or tax year beginning JUL 1, 2020 and ending JUN 30, 2021								
Ba	heck if	C Name or	organization	D Employer identifica	tion number			
	Addr		SYLVANIA FAMILY SUPPORT ALLIANCE					
F	_chan Nam	e		25-1358423	2			
	_chan Initia returi		usiness as and street (or P.O. box if mail is not delivered to street address) Room/si		5			
	Final Final	2000	LINGLESTOWN RD 301		937			
	termi	n_	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,500,578.			
	Amer	nded UND	ISBURG, PA 17110	H(a) Is this a group retu	Irn			
	Appli tion	^{ca-} F Name a	nd address of principal officer: ANGELA LIDDLE	for subordinates?	Yes X No			
	pend	SAME	AS C ABOVE	H(b) Are all subordinates inclu	ded? Yes No			
		empt status:		527 If "No," attach a lis				
				H(c) Group exemption r				
	orm c art l	of organization: [Summary	X Corporation Trust Association Other ► L Y	ear of formation: 1978 M	State of legal domicile: PA			
F	I		The summing in the second similar to the interval of the second sec	ANTA FAMILY CIT				
e	1	1 Briefly describe the organization's mission or most significant activities: <u>PENNSYLVANIA FAMILY SUP</u> ALLIANCE PROVIDES EDUCATION, SUPPORT, AND TRAINING PROGRAMS						
Jan	2	Check this bo	ore than 25% of its net asset					
Governance	3	14						
ĝ	4		ing members of the governing body (Part VI, line 1a)		13			
s S	5		of individuals employed in calendar year 2020 (Part V, line 2a)		12			
Activities &	6		of volunteers (estimate if necessary)		19			
Activ	7 a		d business revenue from Part VIII, column (C), line 12		0.			
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11		0.			
				Prior Year	Current Year			
e	8		and grants (Part VIII, line 1h)	1,233,083.	1,276,806.			
Revenue	9	•	ce revenue (Part VIII, line 2g)	239,102.	209,838.			
Rev	10		come (Part VIII, column (A), lines 3, 4, and 7d)	20,810.	<u> 12,876.</u> 1,058.			
	11		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,493,589.	1,500,578.			
	13			0.	0.			
	14		nilar amounts paid (Part IX, column (A), lines 1-3) to or for members (Part IX, column (A), line 4)	0.	0.			
ú	15	-	compensation, employee benefits (Part IX, column (A), lines 5-10)	812,786.	605,087.			
Jse	16a		undraising fees (Part IX, column (A), line 11e)	0.	0.			
Expense	b		ng expenses (Part IX, column (D), line 25)					
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	578,934.	668,091.			
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,391,720.	1,273,178.			
	19	Revenue less	expenses. Subtract line 18 from line 12	101,869.	227,400.			
Net Assets or				Beginning of Current Year	End of Year			
Sset	20	Total assets (F		1,884,939.	2,059,054.			
et A	21		(Part X, line 26)	191,392.	<u>51,790.</u>			
	22	Net assets or	fund balances. Subtract line 21 from line 20	1,693,547.	2,007,264.			

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.

Sign	Signature of officer		D	ate					
Here	ANGELA LIDDLE, PRESIDE	NT AND CEO							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN					
Paid	DAVID J. MANBECK, CPA			self-employed P00773661					
Preparer	Firm's name 🕒 BOYER & RITTER,	LLC	Fi	rm's EIN 🕨 23-1311005					
Use Only	Firm's address 🖕 211 HOUSE AVENUE								
	CAMP HILL, PA 17	011	Р	hone no.717-761-7210					
May the I	May the IRS discuss this return with the preparer shown above? See instructions								
032001 12-2	32001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	PENNSYLVANIA FAMILY SUPPORT ALLIANCE PROVIDES EDUCATION, SUPPORT, AND
	TRAINING PROGRAMS TO MAKE PENNSYLVANIA SAFE FOR CHILDREN.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	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 \$ 278,000. including grants of \$) (Revenue \$ 32,545.
	PFSA WORKS WITH A STATEWIDE NETWORK OF COMMUNITY BASED CHILD ABUSE
	PREVENTION PROGRAMS. WE PROVIDE TRAINING ON THE EVIDENCE BASED
	PARENTING PROGRAM ACT: RAISING SAFE KIDS, MONTHLY WEBINARS DESIGNED TO
	ASSIST PROFESSIONALS IN WORKING WITH FAMILIES WHO ARE STRUGGLING WITH
	SUBSTANCE USE DISORDER, NEGLECT, THE IMPACT OF INCARCERATION ON
	CHILDREN- JUST TO NAME A FEW. PFSA DEVELOPS AND DISTRIBUTES POSITIVE
	PARENTING PUBLICATIONS THAT HELP PARENTS AND GRANDPARENTS ADDRESS HARD
	ISSUES WITH CHILDREN LIKE DEVELOPING A FAMILY SOCIAL MEDIA POLICY AND
	SEXTING. PFSA DISSEMINATES INFORMATION ON CHILD WELFARE LEGISLATION AND
	BEST PRACTICES FOR WORKING WITH PARENTS AND GRANDPARENTS WHO ARE
	RAISING THEIR GRANDCHILDREN.
	770.010 170.251
4b	
	PA'S CHILD PROTECTIVE SERVICES LAW IDENTIFIES CERTAIN PROFESSIONALS AND
	VOLUNTEERS AS MANDATORY REPORTERS OF CHILD ABUSE. PFSA PROVIDES
	TRAINING FOR MANDATED REPORTERS ON CHILD ABUSE RECOGNITION AND
	REPORTING SO THEY CAN BEST PROTECT PA'S CHILDREN, THEIR ORGANIZATION AND KNOW THEIR LEGAL PROTECTIONS AND LIABILITIES AS MANDATED REPORTERS
	OUTLINED IN THE LAW. TRAINING IS PROVIDED IN PERSON TO MORE THAN
	25,000 INDIVIDUALS ANNUALLY AND THOUSANDS MORE THROUGH A WEB BASED ON
	LINE PROGRAM. PFSA ADMINISTERS A TRAIN THE TRAINER PROGRAM TO ASSIST
	CHILD SERVING ORGANIZATIONS AND INSTITUTIONS PROVIDE PFSA'S CURRICULUM
	TO THEIR STAFF AND VOLUNTEERS WITH TRAINING AND TECHNICAL ASSISTANCE
	FROM PFSA STAFF AND CHILD WELFARE EXPERT TRAINERS.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	PFSA BELIEVES EVERY PERSON HAS A ROLE TO PLAY IN KEEPING CHILDREN SAFE,
	HOWEVER, MOST INDIVIDUALS DO NOT INSTINCTIVELY KNOW HOW TO RESPOND WHEN
	THEY FEEL A CHILD IS NOT SAFE. PFSA OFFERS COMMUNITY GROUPS A RESEARCH
	INFORMED TRAINING CALLED THE FRONT PORCH PROJECT DESIGNED TO GIVE
	CONCRETE EXAMPLES FOR INTERVENING IN PUBLIC OR IN THE COMMUNITY WHEN A
	CHILD IS AT RISK FOR MALTREATMENT.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 12,548. including grants of \$) (Revenue \$)
4e	Total program service expenses 1,069,558.
	Form 990 (2020
03200	2 12-23-20

Form 990 (2020) PENNSYLVANIA FAMILY SUPPORT ALLIANCE Part III Statement of Program Service Accomplishments 25-1358423

Page **2**

Check if Schedule O contains a response or note to any line in this Part III

Briefly describe the organization's mission: PENNSYLVANIA FAMILY SUPPORT ALLIANCE PROVIDES EDUCATION 1

m 990 (2020)	F
111 990 170701	L

X

Form 990 (PENNSYLVANIA	FAMILY	SUPPORT	ALLIANCE
Part IV	Checklist of Re	equired 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		<u> </u>
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	Х	
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		<u> </u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X X
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?			<u>-</u> -
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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	Х	
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? If "Yes," complete Schedule D, Part VII	11b		X X
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? If "Yes," complete Schedule D, Part VIII	11c		X X
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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
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)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
_	Schedule D, Parts XI and XII	12a	Х	
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
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			- v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	45		v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		x
10	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? <i>If</i> "Yes,"	40		v
00-	complete Schedule G, Part III	19		X X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		x
	domostio government on r artix, columnity, interis II res, complete Schedule I, Parts I and II	21		- <u></u>

Form 990 (2				SUPPORT	ALLIANCE
Part IV	Checklist of Required S	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		X
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	23	Х	
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	24a		X
	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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		x
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		x
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? If "Yes," complete Schedule L, Part II	26		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see 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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
05 -	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
D	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?	330		
50	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
		38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V		<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 31			
b	Enter the number of Forms W-2G included in 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?	1c	Х	

Form 990 (20		ENNSYLVANIA				
Part V	Statements Reg	arding Other IRS	Filings and	I Tax Compl	iance	(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	12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ms?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			37
_	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	it)?	4a		X
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 A			F -		x
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transault "Voo" to line 50 or 5b, did the organization file Form 8996 T2			50 50		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did th			50		
Ua				6a		x
h	any contributions that were not tax deductible as charitable contributions?			u		
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			0.0		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	rovided to the pavor?	7a		х
b		-		7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		X
g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fil	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	e			
				8		
9	Sponsoring organizations maintaining donor advised funds.			-		
a				9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	100	I			
a b	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b				
11	Section 501(c)(12) organizations. Enter:					
 .a	Gross income from members or shareholders	11a	I			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	<u> </u>				
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: 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		I			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			4-		v
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see instructions and file Form 4720, Schedule N.	t inco-	202	16		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen If "Yes," complete Form 4720, Schedule O.	L INCOL		16		- 23

Form **990** (2020)

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Part VI 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.

	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion 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 14						
	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.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		Х			
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		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6		Х			
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?	7a		Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b							
9							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х			
Sec	tion 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		Х			
b	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	Х				
b	Describe in 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	Х				
b							
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this was done	12c	Х				
13	Did the organization have a written whistleblower policy?	13	Х				
14	Did the organization have a written document retention and destruction policy?	14	Х				
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?						
а	The organization's CEO, Executive Director, or top management official	15a	Х				
	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		X			
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 organization's						
	exempt status with respect to such arrangements?	16b					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright PA$						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availal	ble			
	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)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial				
	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						
	ANGELA LIDDLE - 7172380937						
	2000 LINGLESTOWN RD, SUITE 301, HARRISBURG, PA 17110						

Form 990 (2020)	PENNSYLVANIA				25-1358423	Page 7	
Part VII Compensation	n of Officers, Director	s, Trustee	es, Key Empl	loyees, Highes	st Compensated		
Employees, and Independent Contractors							
Check if Schedule	Check if Schedule O contains a response or note to any line in this Part VII						
Section A. Officers, Directo	rs, Trustees, Key Employe	es, and High	nest Compensat	ted 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 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 and/or Box 7 of Form 1099-MISC) 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 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.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			s botł	n an	compensation	compensation	amount of	
	week		cer ar		recio	r/trus	lee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	organizations	truste	al trus		yee	mper				and related
	below	idual	Institutional trustee	er	Key employee	est cc loyee	ler			organizations
	line)	Indiv	Insti	Officer	Key	Highest compensated employee	Former			
(1) ANGELA LIDDLE	40.00									
PRESIDENT AND CEO		Х		Х				160,279.	0.	5,127.
(2) MICHAEL GAINES	3.00									
BOARD CHAIR		Х		Х				0.	0.	0.
(3) SUZANNE KINSKY	3.00									
VICE CHAIR		Х		Х				0.	0.	0.
(4) MICHAEL SUCHANICK	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) KARI KING	3.00									
SECRETARY		Х		Х				0.	0.	0.
(6) CLAY CAULEY	3.00									
BOARD MEMBER		Х						0.	0.	0.
(7) TERRY CLARK	3.00									
BOARD MEMBER		Х						0.	0.	0.
(8) JENNIFER CLARKE	3.00									
BOARD MEMBER		Х						0.	0.	0.
(9) CECELIA CONNELLY-WEIDA	3.00									
BOARD MEMBER		Х						0.	0.	0.
(10) J. PAUL HELVY	3.00									
BOARD MEMBER		Х						0.	0.	0.
(11) MARCI LESKO	3.00									
BOARD MEMBER		Х						0.	0.	0.
(12) MARISA MCCLELLAN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(13) SEAN M. MCCORMACK	3.00								•	
BOARD MEMBER		Х						0.	0.	0.
(14) KATHLEEN MCGRAW	3.00								•	
BOARD MEMBER		X						0.	0.	0.
						-				
		1								
		-								
		1								

	<u>990 (2020)</u> PENNSYLVA	NIA FAM	IIL	ıΥ	SU	PP	OR	Т	ALLIANCE	25-13	<u>5842</u>	3	Pa	ge 8
Par	t VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	Hig	ghes	t C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week	verage Position Reportable (do not check more than one box, unless person is both an compensation					compensation	(E) Reportable compensation from related	on amount o				
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	C) (fro orga and	ensati m the nizatic relate nizatio	on d
											_			
											_			
									1.60, 000				1.0	
с	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A							160,279. 0. 160,279.		0. 0. 0.		,12	0.
2	Total number of individuals (including but no compensation from the organization							o re					,	1
											_		res	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i>											3		х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	mpe	nsat	tion	and	oth	er compensation from th	ne organization		1	X	
5	Did any person listed on line 1a receive or a	ccrue compen	sati	on fro	om a	any	unre	late	ed organization or individ	lual for services				v
Sec	rendered to the organization? If "Yes." com tion B. Independent Contractors	<u>olete Schedule</u>	e J fo	or su	ch p	berso	on .				5	5		X
1	Complete this table for your five highest cor the organization. Report compensation for t										nsation	fror	n	
	(A) Name and business			ONE					(B) Description of s		Com	(C)	sation	
								_						
2	Total number of independent contractors (ir \$100.000 of compensation from the organiz		ot lin	nited	to t	hos: 0		ted	above) who received mo	ore than				

	<u>n 990 (</u> rt VII			Α	FAMILY SU	JPPORT ALL	IANCE	25-1358	423 Page 9
ľu		Check if Schedule O		onse	or note to any lin	e in this Part VIII			
				1100		(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							lanetion revenue		sections 512 - 514
its ts	1 a	Federated campaigns	1a						
iran oun	b	Membership dues	1b						
S, G	с	Fundraising events	1c						
ar /	d	Related organizations	1d						
is, (imil	е	Government grants (contr	ributions) 1e	1,	235,466.				
tion sr S	f	All other contributions, gifts,	grants, and						
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included			41,340.				
ontr of C	g								
aŭ	h	Total. Add lines 1a-1f				1,276,806.			
					Business Code	106 550	100 550		
ice	2 a	EDUCATIONAL M	ATERIALS		624100	186,558.	186,558.		
erv	b				624100	13,530.	13,530.		
n S /eni	С	AFFILIATION F			624100	9,750.	9,750.		
Program Service Revenue	d								
roç	e								
	•	All other program service Total. Add lines 2a-2f				209,838.			
	3	Investment income (includ				205,050.			
	5	other similar amounts)				12,876.			12,876.
	4	Income from investment of							,
	5	Royalties	-	-					
	Ŭ		(i) Rea		(ii) Personal				
	6 a	Gross rents	6a						
	b		6b						
	c	–	6c						
		Net rental income or (loss	· · · · ·		▶				
		Gross amount from sales of	(i) Securit	ties	(ii) Other				
		assets other than inventory	7a						
	b	Less: cost or other basis							
ne		and sales expenses	7b						
venue	с	Gain or (loss)	7c						
Re	d	Net gain or (loss)		<u></u>	🕨				
Other	8 a	Gross income from fundraisi							
đ		including \$	of						
		contributions reported on	line 1c). See						
		Part IV, line 18		<u>8a</u>					
		Less: direct expenses		8b					
		Net income or (loss) from	-		<u></u>				
	9 a	Gross income from gamin	-						
		Part IV, line 19		<u>9a</u>					
	b			9b	L				
		Net income or (loss) from		s <u></u>	····· •				
	iu a	Gross sales of inventory, I		10a					
	h	and allowances		102					
		Net income or (loss) from							
	U		sales of invento	·y	Business Code				
snc	11 a								
Miscellaneous Revenue	b								
ella	c			_					
lisc Re	d	All other revenue			900099	1,058.	1,058.		
2		Total. Add lines 11a-11d				1,058.			
	12	Total revenue. See instruction	ons		►	1,500,578.	210,896.	0.	12,876.

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2020)

	Check if Schedule O contains a respons of include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic acyaramente. Cas Dart IV line 01				
	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees	176,543.	134,173.	42,370.	
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	361,795.	323,588.	27,459.	10,748
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	10,613.	9,872.	728.	13
	Other employee benefits	17,727.	16,537.	1,184.	ł
	Payroll taxes	38,409.	32,817.	4,862.	730
	Fees for services (nonemployees):				
3	Management				
	Legal	5,246.		5,246.	
	Accounting	13,300.		13,300.	
	Lobbying				
	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 Sch 0.)	112,788.	47,778.	65,010.	
	Advertising and promotion	23,390.	23,390.		
	Office expenses	32,769.	27,998.	4,148.	623
	Information technology	47,253.	40,373.	5,982.	898
	Royalties				
	Occupancy	93,973.	80,291.	11,897.	1,785
	Travel	1,223.	1,045.	155.	23
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	31,072.	31,072.		
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	35,770.	33,324.	2,127.	319
	Insurance	14,003.	11,964.	1,773.	266
	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 0.)				
	TRAINER FEES	167,280.	167,280.		
	PROGRAM SUPPLIES	50,000.	50,000.		
;	EDUCATIONAL MATERIALS	16,806.	16,806.		
ł	BAD DEBT EXPENSE	9,705.	9,705.		
e	All other expenses	13,513.	11,545.	1,710.	258
	Total functional expenses. Add lines 1 through 24e	1,273,178.	1,069,558.	187,951.	15,669
	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

PENNSYLVANIA	FAMILY	SUPPORT	ALLIANCE
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		Check if Schedule O contains a response or note to any line in thi	is Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		512,377.	2	663,955.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	L	235,986.	4	196,021.
	5	Loans and other receivables from any current or former officer, di	rector,			
		trustee, key employee, creator or founder, substantial contributor	, or 35%			
		controlled entity or family member of any of these persons	L		5	
	6	Loans and other receivables from other disqualified persons (as d	efined			
		under section 4958(f)(1)), and persons described in section 4958(6	
ţs	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	·····	1.6.000	8	4 - 000
◄	9	Prepaid expenses and deferred charges		16,989.	9	17,996.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	379,794. 304,139.	111 105		
	b			111,425.	10c	75,655.
	11	Investments - publicly traded securities		1,003,347.	11	1,100,612.
	12	Investments - other securities. See Part IV, line 11	······ -		12	
	13		······ -		13	
	14	Intangible assets		4 015	14	4 015
	15	Other assets. See Part IV, line 11		4,815.	15	4,815.
	16	Total assets. Add lines 1 through 15 (must equal line 33)		1,884,939.	16	2,059,054.
	17	Accounts payable and accrued expenses		36,195.	17	33,190.
	18	Grants payable			18	10 000
	19	Deferred revenue		25,750.	19	18,600.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedu	····· F		21	
es	22	Loans and other payables to any current or former officer, directo				
iliti		trustee, key employee, creator or founder, substantial contributor	, or 35%			
Liabilities			·····	100 447	22	0
-	23	Secured mortgages and notes payable to unrelated third parties		129,447.	23	0.
	24				24	
	25	Other liabilities (including federal income tax, payables to related to				
		parties, and other liabilities not included on lines 17-24). Complete	e Part X			
		of Schedule D	·····	191,392.	25	51,790.
	26	Total liabilities. Add lines 17 through 25	1	191,392.	26	51,790.
ŝ		Organizations that follow FASB ASC 958, check here \blacktriangleright X	」			
nce	07	and complete lines 27, 28, 32, and 33.		1,515,523.	07	1 72/ 792
ala	27	Net assets without donor restrictions		178,024.	27 28	1,724,792. 282,472.
а р	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here		170,024.	20	202,472.
5						
٩ ۲	20	and complete lines 29 through 33. Capital stock or trust principal, or current funds			29	
ets	29	Paid-in or capital surplus, or land, building, or equipment fund			29 30	
Ass	30 31	Retained earnings, endowment, accumulated income, or other ful	1		30	
Net Assets or Fund Balances	32	Total net assets or fund balances	F	1,693,547.	32	2,007,264.
Ž	32	Total liabilities and net assets/fund balances		1,884,939.	33	2,059,054.
	00			_,,	00	Form 990 (2020)

Form 990 (2020)

Part X Balance Sheet

Earm	000	(2020)
Form	990	(2020

	1 990 (2020) PENNSYLVANIA FAMILY SUPPORT ALLIANCE	25-	1358423	Pa	_{ge} 12
Pa	rt 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	1,50		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,27		
3	Revenue less expenses. Subtract line 2 from line 1	3			00.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,69	3,5	<u>47.</u>
5	Net unrealized gains (losses) on investments	5	8	5,3	17.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,00'	7,2	64.
Pa	rt 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 X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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 oversight of the				1
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	000	L

Form **990** (2020)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2020
Open to Public Inspection

Name of the organizati	on

ployer	ide	nti	ifi	ca	tic	n	n	umb	er
-	-		-	_	-		-	-	

Name	lame of the organization Employer identification number								
		PENN	SYLVANIA F	AMILY SUPPOR	r ALLI	LANCE		2	5-1358423
Par	t I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	s.	
The o	rgan	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)			
1 [A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4 [A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5 [An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (Complete Part II.)							
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 [X	An organization that norma	Ily receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	oublic described in
_		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or
_		university:							
10		An organization that norma							
		activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment							
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.							
Г		See section 509(a)(2). (Con							
11		An organization organized a			•				
12 🛛		An organization organized a	-	•				•	
		more publicly supported or	-						Check the box in
		lines 12a through 12d that	• •					-	
а		Type I. A supporting orga	-	-	• • • •	-			
		the supported organization			majority c	of the direc	tors or truste	es of the su	ipporting
		organization. You must o	-					- (-)	•
b		Type II. A supporting org	-				-		-
		control or management o			ame perso	ns that col	ntroi or manag	ge the supp	orted
•		organization(s). You mus	-		in connoct	ion with a	and functional	ly intograte	d with
с		Type III functionally inte its supported organization		•••				ly integrate	u with,
d		Type III non-functionally		-				ted organia	zation(s)
u		that is not functionally int	• •					°,	
		requirement (see instructi			•		-	anattentiv	
е		Check this box if the orga		•				II. Type III	
•		functionally integrated, or					19001, 1900	n, rype n	
f	Ente	er the number of supported of							
		vide the following informatior	•						
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed ng document?	(v) Amount of	fmonetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)

Schedule A (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE 25-1358423 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

Sec	tion A. Public Support				-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1227762.	1316978.	1438499.	1233083.	1276806.	6493128.
2	Tax revenues levied for the organ-						
	ization'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 \dots						
4	Total. Add lines 1 through 3	1227762.	1316978.	1438499.	1233083.	1276806.	6493128.
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)						19,128.
6	Public support. Subtract line 5 from line 4.						6474000.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	1227762.	1316978.	1438499.	1233083.	1276806.	6493128.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	3,362.	7,567.	4,958.	21,685.	12,876.	50,448.
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						6543576.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12 1	<u>,368,015.</u>
13	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section /	01(c)(3)	
	organization, check this box and stop						>
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (li	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	98.94 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	<u>97.38</u> %
16a	33 1/3% support test - 2020. If the c	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo>	
	$\ensuremath{ \text{stop} here.}$ The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2019. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition			
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	e facts-and-circum	nstances test, cheo	k this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE 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.)

Se	ction A. Public Support	<u></u>					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020) (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 per- formed, 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 bus- iness under section 513						
4	Tax revenues levied for the organ- ization'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						
k	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020) (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						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		rot occord this	fourth or fifth to a		01(0)(0)	
14	First 5 years. If the Form 990 is for the	-			-		
Se	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019		-			16	%
	ction D. Computation of Invest						,.
	Investment income percentage for 20			ne 13, column (f))		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2020. If the					· · · ·	
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2019. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/	3%, and
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organiza	tion ►
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	his box and see ins	tructions	

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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

- 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **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.)

Schedule A (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	110
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>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</i>			
	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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			

of trustees of each of the organization's supported organization(s)? If "No," describe in Fait VI now 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 in 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

1	Check the box next to the method that the organization used to satisfy the	e Integral Part Test during the year	(see instructions).
•			

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c	Т	The organization supported a g	governmental entity.	Describe in Part VI how vo	ou supported a governmental entity (s	ee instructions).
---	---	--------------------------------	----------------------	----------------------------	---------------------------------------	-------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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 **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 in 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.
- **3** 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.**

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* **Part VI** *the role played by the organization in this regard.*

2a

2b

3a

3b

Yes No

	dule A (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SU			25-1358423 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualify			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	ust complete S	Sections A through E.	
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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functior	ally integrate	d Type III supporting orga	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE 2

Par	iv Type in Non-Functionally integrated 509	(a)(s) Supporting Orga	mzauons (contin	ued)	
Secti	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	6	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - prior		5		
6	Other distributions (<i>describe in</i> Part VI). See instructions.		6		
_7	Total annual distributions. Add lines 1 through 6.		7		
8	Distributions to attentive supported organizations to which the				
	(provide details in Part VI). See instructions.		8		
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
<u> i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.			_	
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019 Excess from 2020				
e					

Schedule A (Form 990 or 990-EZ) 2020

Schedule A	(Form 990 or 990-EZ) 2020	PENNSY	LVANIA	FAMILY	SUPPORT	ALLIANCE	25-1358423	Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D,	nation. Pro 2, 3b, 3c, 4b ines 2 and 3;	ovide the exp 9, 4c, 5a, 6, 9a Part IV, Sect	lanations requ a, 9b, 9c, 11a, ion E, lines 1c	ired by Part II, li 11b, and 11c; F , 2a, 2b, 3a, and	ne 10; Part II, line 17a Part IV, Section B, line I 3b; Part V, line 1; Pa	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section art V, Section B, line 1e; Pa	C,
	Section D, lines 5, 6, and (See instructions.)	3; and Part V,	, Section E, II	nes 2, 5, and 6	5. Also complete	this part for any add	itional information.	
_								

Schedule A

023171 04-01-20

Identification of Excess Contributions Included on Part II, Line 5

25-1358423

2020

** Do Not File **
*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
TABLER FOUNDATION	150,000.	19,128
		19,128

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

PENNSYLVANIA	FAMILY	SUPPORT	ALLIANCE	

25-1358423

Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
Check if your organization is	covered by the General Rule or a Special Rule.			

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Name of organization

Page **2**

Employer identification number

25-1358423

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

		I	1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 1</u>	COMMONWEALTH OF PENNSYLVANIA DEPT OF HUMAN SERVICES PO BOX 2675 HARRISBURG, PA 17105-2675	\$ <u>826,785.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	COMMONWEALTH OF PENNSYLVANIA DEPT OF HUMAN SERVICES 1401 N 7TH STREET 4TH FL HARRISBURG, PA 17105-2675	\$ <u>278,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

023452 11-25-20

Name of organization

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	NONCASH Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Employer identification number

25-1358423

	3 (Form 990, 990-EZ, or 990-PF) (2020)		Page 4					
Name of or	ganization		Employer identification number					
	LVANIA FAMILY SUPPORT A		25-1358423					
Part III	from any one contributor. Complete columns (a)	through (e) and the following line en	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try. For organizations					
	completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or space is needed.	less for the year. (Enter this info. once.) ► \$					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
F								
		(e) Transfer of gif	ť					
Ļ	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
F	(e) Transfer of gift							
F	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
F		(e) Transfer of git	it					
	Transferee's name, address, ar		Deletionekin of transformula transform					
F	Transferee's name, address, ar		Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
Γ		(e) Transfer of gif	it					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
Γ	· · · ·							

(Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under sec			e Tax Under section	501(c) and section 5	2020		
	► Complete	if the organization is described	below. 🕨 Attach te	o Form 990 or Form	990-EZ.	Open to Public	
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and							
If the organization ans	wered "Yes," on	Form 990, Part IV, line 3, or Fo	rm 990-EZ, Part V, liı	ne 46 (Political Camp	aign Acti	vities), then	
 Section 501(c)(3) or 	ganizations: Com	plete Parts I-A and B. Do not con	nplete Part I-C.				
 Section 501(c) (other 	r than section 50	1(c)(3)) organizations: Complete I	Parts I-A and C below.	. Do not complete Pa	t I-B.		
 Section 527 organiz 	ations: Complete	Part I-A only.					
If the organization ans	wered "Yes," on	Form 990, Part IV, line 4, or Fo	rm 990-EZ, Part VI, li	ine 47 (Lobbying Act	ivities), th	en	
 Section 501(c)(3) or 	ganizations that h	nave filed Form 5768 (election un	der section 501(h)): Co	omplete Part II-A. Do i	not comple	ete Part II-B.	
 Section 501(c)(3) or 	ganizations that h	nave NOT filed Form 5768 (election	n under section 501(h	n)): Complete Part II-B	. Do not c	omplete Part II-A.	
-		Form 990, Part IV, line 5 (Proxy	r Tax) (See separate i	instructions) or Forn	n 990-EZ,	Part V, line 35c (Proxy	
Tax) (See separate inst							
), or (6) organizat	ions: Complete Part III.					
Name of organization						er identification number	
	PENNSYL	VANIA FAMILY SUPP	ORT ALLIANC	<u>CE</u>		25-1358423	
Part I-A Compl	ete if the org	anization is exempt unde	r section 501(c)	or is a section 52	27 orgai	nization.	
		ation's direct and indirect politica					
2 Political campaign					. ▶\$		
3 Volunteer hours for	political campai	gn activities					
Part I-B Compl	ete if the org	anization is exempt unde	r section 501(c)(3)			
-		incurred by the organization under	. , ,		•		
		incurred by organization manage					
		n 4955 tax, did it file Form 4720 f				Yes No	
4a Was a correction m						Yes No	
b If "Yes," describe in							
		anization is exempt unde	r section 501(c),	except section	501(c)(3).	
-		by the filing organization for sec		-			
		ization's funds contributed to oth					
	00		•		▶\$		
		. Add lines 1 and 2. Enter here ar					
				,	▶\$		
		1120-POL for this year?				Yes No	
		ployer identification number (EIN				e filing organization	
made payments. Fo	or each organiza	ion listed, enter the amount paid	from the filing organiz	zation's funds. Also er	nter the an	nount of political	
contributions receive	ved that were pro	omptly and directly delivered to a	separate political orga	anization, such as a s	eparate se	egregated fund or a	
political action com	nmittee (PAC). If	additional space is needed, provi	de information in Part	IV.			
(a) Namo	e	(b) Address	(c) EIN	(d) Amount paid filing organizatio funds. If none, ent	on's co er-0	(e) Amount of political promptive and directly delivered to a separate political organization. If none, enter -0	

Political Campaign and Lobbying Activities

OMB No. 1545-0047

SCHEDULE C

Schedule C (Form 990 or 990-EZ) 2020						L358423 Page 2 ection under
section 501(h)).	amzation					
A Check if the filing organization of the fil	tion belong	s to an affi	liated group (and list in	Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and shar	e of excess	lobbying e	expenditures).			
B Check if the filing organiza	tion checke	ed box A ar	nd "limited control" pro	visions apply.		
	ts on Lobb ditures" me		nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence publi	c opinion (g	grassroots lobbying)			
b Total lobbying expenditures to influ	uence a legi	slative bod	ly (direct lobbying)			
c Total lobbying expenditures (add lii	nes 1a and	1b)				
d Other exempt purpose expenditure						
e Total exempt purpose expenditure	s (add lines	1c and 1d)			
f Lobbying nontaxable amount. Ente	er the amou	nt from the	following table in bot	n columns.		
If the amount on line 1e, column (a) o	r (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of 1	the amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000	\$225,00	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,	000.			
 h Subtract line 1g from line 1a. If zero i Subtract line 1f from line 1c. If zero j If there is an amount other than zero reporting section 4911 tax for this (Some organizations the section of the	o or less, en ro on either year?	ter -0- line 1h or l -Year Ave section 5	eraging Period Under	ation file Form 4720 Section 501(h) have to complete all o		Yes No
	Lobb	ying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	017	(b) 2018	(c) 2019	(d) 2020	(e) Total
 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) 						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE 25-1358423 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
	lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		v		
а	Volunteers?		<u>X</u>		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?		X X		
d	Mailings to members, legislators, or the public?		Х		
	Publications, or published or broadcast statements?		Х		
	Grants to other organizations for lobbying purposes?		Х		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			
-	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
	Other activities?		Х		
i	Total. Add lines 1c through 1i				0.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), sectio	n 501(c)(5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		. 2a		
b	Carryover from last year		2b		
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (See instructions)		5		
Par					
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	A, lines 1 a	nd 2 (See	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDU	LE D
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Department of the Treasury Internal Revenue Service

(Form	990)
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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. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Employer identification number 25-1358423

Pa			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, I	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year		
1 2	Total number at end of year Aggregate value of contributions to (during year)		
2	Aggregate value of contributions to (during year)		
4	Aggregate value of grants nonn (during year)		
5	Did the organization inform all donors and donor advisors in		ed funds
Ŭ	are the organization's property, subject to the organization'	-	
6	Did the organization inform all grantees, donors, and donor		
Ŭ	for charitable purposes and not for the benefit of the donor		-
			ľ – –
Pa		organization answered "Yes" on Form 990, I	
1	Purpose(s) of conservation easements held by the organiza		· · · ·
	Preservation of land for public use (for example, recre	· · · · ·	a historically important land area
	Protection of natural habitat	<i>'</i>	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
с	Number of conservation easements on a certified historic s	tructure included in (a)	2c
d			
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	released, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation e	easement is located 🕨	
5	Does the organization have a written policy regarding the p	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	s it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting	g, handling of violations, and enforcing cons	ervation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, har	ndling of violations, and enforcing conservation	tion easements during the year
	\$		
8	Does each conservation easement reported on line 2(d) abo		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conserva	•	
	balance sheet, and include, if applicable, the text of the foo	otnote to the organization's financial stateme	ents that describes the
Do	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	of Art. Historical Tracquires, or Ot	har Similar Acasta
Га			nei Siniidi Assets.
	Complete if the organization answered "Yes" on For		
1a	If the organization elected, as permitted under FASB ASC s		
	of art, historical treasures, or other similar assets held for p	, ,	•
L	service, provide in Part XIII the text of the footnote to its fin		
b	If the organization elected, as permitted under FASB ASC 9		
	art, historical treasures, or other similar assets held for pub	inc exhibition, education, or research in furth	lerance of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
•		reasures or other similar assets for financia	
2	If the organization received or held works of art, historical to the following amounts required to be reported under EASP		i gain, provide
~	the following amounts required to be reported under FASB Revenue included on Form 990, Part VIII, line 1	-	▶ \$
a h			
<u>u</u>	Assets included in Form 990, Part X		🚩 Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-01-20

Schedule D (Form 990) 2020

_		VANIA FAMI						58423		.ge 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or O	Other S	imilar	r Assets	(continu	ied)	
3	Using the organization's acquisition, accession	on, and other record	ls, check any of the	following that m	nake signi [.]	ficant u	use of its			
	collection items (check all that apply):									
а	Public exhibition	c	Loan or exe	change program	I					
b	Scholarly research	e	e 🔄 Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how they further t	he organization'	s exempt	purpos	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, historical trea	sures, or other s	similar ass	sets		_		
_	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the organization	on answered "Ye	es" on Fo	rm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodia							-		1
	on Form 990, Part X?						L	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing table:							
								Amount		
	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		7	37	
	Did the organization include an amount on Fo				•		L	Yes	Å	No
Par	If "Yes," explain the arrangement in Part XIII.									
Fai	t V Endowment Funds. Complete i					T1		() [
4.	Destination of completions of	(a) Current year	(b) Prior year	(c) Two years I	раск (а)	Three y	ears dack	(e) Four y	/ears t	Ласк
	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance)) hald as:						
2	Provide the estimated percentage of the curr		e (line 1g, column (a	i)) neid as:						
a L	Board designated or quasi-endowment		%							
	Permanent endowment	% %								
С		, -								
2-	The percentages on lines 2a, 2b, and 2c show Are there endowment funds not in the posses	•	ation that are hold a	nd administered	l for the e		tion			
Ja		ssion of the organiza	allon lhal are heiù a	nu auministereu		ryaniza		5	/es	No
	by: (i) Unrelated organizations							3a(i)		NU
	(i) Unrelated organizations							3a(ii)	-	
h	If "Yes" on line 3a(ii), are the related organizations	tions listed as requir	red on Schedule R2					3b	-	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm		which funds.							
	Complete if the organization answered). Part IV. line 11a. §	See Form 990, P	Part X, line	10.				
	Description of property	(a) Cost or c	ŕ	t or other	(c) Accu		h	(d) Book	value	
	Decomption of property	basis (investr		(other)	• •	ciation		(u) Book	value	
1 a	Land	· · ·								
	Buildings									
	Leasehold improvements									
	Equipment		37	/9,794.	30	4,13	39.	75	,65	55.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X column (R) line 1	10c)				75	,65	55.

Schedule D (Form 990) 2020

(a) Description of security	Or Category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1) Financial derivatives				
(2) Closely held equity int	terests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	orm 990, Part X, col. (B) line 12.) 🕨			
Part VIII Investme	nts - Program Related.			
	-	n Fauna 000 Davit IV/ line 1	1. Cas Farm 000 Dart V line 10	
	the organization answered "Yes" on the organization answered "Yes" on the two structures the two structures of two str	(b) Book value	(c) Method of valuation: Cost or end	of year market value
	tion of investment		(c) Method of Valdation. Cost of end	oryear market value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Fo	orm 990, Part X, col. (B) line 13.) 🕨			
Total. (Col. (b) must equal Formation Part IX Other Ass	sets.			
Total. (Col. (b) must equal Formation Part IX Other Ass	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	
Total. (Col. (b) must equal Formation Part IX Other Ass	sets. the organization answered "Yes" o	n Form 990, Part IV, line 1 Description	1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Formation Part IX Other Ass	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7)	sets. the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9)	sets. the organization answered "Yes" o (a) [Description		(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must ex Part X Other Lial	sets. the organization answered "Yes" o (a) [Description		(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Fo Complete if t Complete if t	sets. the organization answered "Yes" o (a) [Description		(b) Book value
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Fo Complete if t Complete if t 1.	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must ex Part X Other Lial Complete if t 1. (1)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Fo Complete if t 1. (1) (2)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must ex Part X Other Lial Complete if t 1. (1) (2) (3)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must ex Part X Other Lial Complete if t 1. (1) (2) (3) (4)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Fo Complete if t 1. (1) (2) (3) (4) (5)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Fo Complete if t 1. (1) (2) (3) (44) (5) (6) (1) Federal income ta (2) (3) (4) (5) (6)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		
Total. (Col. (b) must equal Fo Part IX Other Ass Complete if t 0 (1) 0 (2) 0 (3) 0 (4) 0 (5) 0 (6) 0 (7) 0 (8) 0 (9) 0 Total. (Column (b) must equal Fo Complete if t 1. 0 (1) Federal income ta (2) (3) (4) (5)	sets. the organization answered "Yes" o (a) [<i>gual Form 990. Part X. col. (B) line</i> bilities. the organization answered "Yes" o (a) Description of liability	Description		

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

X

►

25-1358423 Page 3

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.

_	edule D (Form 990) 2020 PENNSYLVANIA FAMILY SUPPOR				1358423 Page 4				
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements		1	1,727,895.					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	2a	86,317.						
b	Donated services and use of facilities	2b	141,000.						
с	Recoveries of prior year grants								
d									
е	Add lines 2a through 2d			2e	227,317.				
3	Subtract line 2e from line 1			3	1,500,578.				
4	Amounts included on Form 990, Part VIII, line 12, 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 4a and 4b			4c	0.				
					1 600 600				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	1,500,578.				
	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.)</i>	ents With	Expenses per F						
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents With	Expenses per F		n.				
	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F						
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With	Expenses per F	Returi	n.				
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements	ents With	Expenses per F	Returi	n.				
Pa 1 2	rt XII Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ents With 	Expenses per F	Returi	n.				
Pa 1 2 a	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a	Expenses per F	Returi	n.				
Pa 1 2 a b	rt XII Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c	Expenses per F	Returi	n.				
Pa 1 2 a b	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per F	Returi	n. <u>1,414,178.</u> 141,000.				
Pa 1 2 a b c d	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	Expenses per F	1	n.				
Pa 1 2 b c d e	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per F	eturr 1 2e	n. <u>1,414,178.</u> 141,000.				
Pa 1 2 b c d 3	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	Expenses per F	eturr 1 2e	n. <u>1,414,178.</u> 141,000.				
Pa 1 2 a b c d e 3 4	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d	Expenses per F	eturr 1 2e	n. <u>1,414,178.</u> 141,000.				
Pa 1 2 a b c d e 3 4 a .	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	Expenses per F	eturr 1 2e	n. <u>1,414,178.</u> <u>141,000.</u> 1,273,178. 0.				
Pa 1 2 a b c d e 3 4 b c 5	rt XII Reconciliation of Expenses per Audited Financial Statemed Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per F	1 1 2e 3	n. <u>1,414,178.</u> <u>141,000.</u> 1,273,178.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ALLIANCE FOLLOWS THE PROVISIONS OF FASE'S INCOME TAX TOPIC OF THE ASC
WHICH REQUIRES AN ASSESSMENT OF THE ALLIANCE'S EXPOSURE TO INCOME TAXES AT
THE ENTITY LEVEL AS A RESULT OF UNCERTAIN TAX POSITIONS TAKEN IN CURRENT
AND PREVIOUSLY FILED TAX RETURNS. EXAMPLES OF TAX POSITIONS TAKEN AT THE
ENTITY LEVEL INCLUDED CONTINUED QUALIFICATION AS A TAX-EXEMPT ORGANIZATION
AND THE EXISTENCE OF UNRELATED BUSINESS TAXABLE INCOME ARISING FROM THE
CONDUCT OF UNRELATED BUSINESS ACTIVITIES. ANY TAX BENEFITS ASSOCIATED WITH
UNCERTAIN TAX POSITIONS THAT ARE IN EXCESS OF A REALIZATION THRESHOLD MUST
BE RECORDED AS A LABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE FINANCIAL
STATEMENTS, INCLUDING ANY ASSOCIATED INTEREST AND PENALTIES. PRESENTLY,
MANAGEMENT BELIEVES THAT IT IS MORE LIKELY THAN NOT THAT ITS TAX POSITIONS
032054 12-01-20 Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE 25-1358423 Page	ge 5
Part XIII Supplemental Information (continued)	
WILL BE SUSTAINED UPON EXAMINATION, INCLUDING ANY APPEALS AND LITIGATION,	
AND THEREFORE, MANAGEMENT BELIEVES THAT THE ALLIANCE HAS NO EXPOSURE TO	
INCOME TAXES ARISING FROM UNCERTAIN TAX POSITIONS.	

SC	HEDULE J	Compensation Information		OMB No. 1	545-004	47
(Form 990)		- For certain Officers, Directors, Trustees, Key Employees, and Highest	ľ	2020		
		Compensated Employees		Ζυ	ZU	J
Denar	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam	e of the organization			identificatio		mber
		PENNSYLVANIA FAMILY SUPPORT ALLIANCE	25-	1358423	3	
Ра	rt I Question	s Regarding Compensation		r		——
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments				
	Discretionary s	spending account Personal services (such as maid, chauffer	ir, chet)			
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or		4		
•	•			1b		
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and onice	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which if or	w, of the following the exception used to establish the componentian of the exception's				
3		ny, of the following the organization used to establish the compensation of the organization's actor. Check all that apply. Do not check any boxes for methods used by a related organization of the second sec				
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	·	ompensation consultant Compensation survey or study				
	·	ther organizations Approval by the board or compensation of	ommittee			
			Unimittee			
4	During the year did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
-	organization or a re					
а	•			4a		x
b		e payment or change-of-control payment? eive payment from a supplemental nonqualified retirement plan?				x
	-	eive payment from an equity-based compensation arrangement?				x
•	-	les 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the re					
а	-			5a		X
b	Any related organiz	ation?				X
		r 5b, describe in Part III.				
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n			
	contingent on the n					
а	The organization?			6a		X
		ation?				X
		r 6b, describe in Part III.				
7	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	;			
		ies 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
	-			8		X
9		d the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?	<u></u>	9		
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Form	ı 990)) 2020

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

25-1358423

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
		160,279.	0.	0.	5,127.	0.	165,406.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2020 PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2020

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

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



Internal Revenue Service Name of the organization

PENNSYLVANIA FAMILY SUPPORT ALLIANCE

Employer identification number 25 - 1358423

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PENNSYLVANIA SAFE FOR CHILDREN.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PFSA DESIGNED AND INTRODUCED FAMILIES IN RECOVERY, A PARENTING PROGRAM

FOR PARENTS IN RECOVERY FROM SUBSTANCE USE DISORDER. THE PROGRAM IS

DESIGNED TO BE DELIVERED IN 7 SESSIONS AT 2 HOURS PER SESSION WITH

FLEXIBLE PROGRAM IMPLEMENTATION. PFSA PROVIDES TRAINING, ONGOING

TECHNICAL ASSISTANCE, DATA COLLECTION ASSISTANCE AND OUTCOME REPORTS.

THIS PROGRAM IS OFFERED THROUGHOUT PA AND IN MANY OTHER STATES.

EXPENSES \$ 12,548. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

PFSA IS COMMITTED TO APPROPRIATE FISCAL OVERSIGHT BY ITS BOARD OF

DIRECTORS. AS SUCH, PFSA WORKS TO ENSURE THE HIGHEST STANDARDS IN

REVIEWING ANNUALLY ITS FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME

TAX.

EACH YEAR, PRIOR TO THE SUBMISSION OF PFSA'S FORM 990 TO THE INTERNAL REVENUE SERVICE, EACH VOTING MEMBER OF THE BOARD OF DIRECTORS SHALL BE PROVIDED WITH A COPY OF THE FORM 990 AS COMPLETED BY THE ORGANIZATION'S CERTIFIED PUBLIC ACCOUNTANT. BOARD MEMBERS SHALL BE PROVIDED WITH THE FORM 990, AND WILL HAVE AN OPPORTUNITY TO RAISE QUESTIONS, MAKE SUGGESTIONS, AND/OR ADDRESS ANY POTENTIAL PROBLEMS OR CONCERNS WITH THE FINANCE COMMITTEE THAT CAME FROM THEIR REVIEW. FORM 990, PART VI, SECTION B, LINE 12C:

THE POLICY IS REVIEWED EACH YEAR AND DISCLOSURE STATEMENTS ARE SIGNED BY

SEPTEMBER OF EACH FISCAL YEAR

FORM 990, PART VI, SECTION B, LINE 15:

THE PERSONNEL COMMITTEE CONDUCTS A STATEWIDE WAGE AND SALARY REVIEW EVERY OTHER YEAR. THIS INCLUDES SURVEYS, CALLS AND COMPREHENSIVE RESEARCH. THE COMMITTEE MAKES A RECOMMENDATION AND GIVES IT TO THE FINANCE COMMITTEE FOR BUDGET DEVELOPMENT.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST ALONG WITH THE CONFLICT

OF INTEREST POLICY. THE FINANCIAL STATEMENTS ARE AVAILABLE VIA AN ANNUAL

REPORT ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XII, LINE 2C

THE ORGANIZATION HAS MADE NO CHANGES TO THE PROCESS BY WHICH THE AUDIT

COMMITTEE OVERSEES THE AUDIT OR SELECTS AN INDEPENDENT AUDITOR.

TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

FOR THE YEAR ENDING

JUNE 30, 2021

PREPARED FOR:

PENNSYLVANIA FAMILY SUPPORT ALLIANCE 2000 LINGLESTOWN RD NO. 301 HARRISBURG, PA 17110

PREPARED BY:

BOYER & RITTER, LLC 211 HOUSE AVENUE CAMP HILL, PA 17011

AMOUNT OF TAX:

BALANCE DUE OF \$100

MAKE CHECK PAYABLE TO:

COMMONWEALTH OF PENNSYLVANIA

MAIL TAX RETURN TO:

BUREAU OF CHARITABLE ORGANIZATIONS 207 NORTH OFFICE BUILDING HARRISBURG, PA 17120

RETURN MUST BE MAILED ON OR BEFORE:

MAY 16, 2022

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

A COMPLETED AND SIGNED COPY OF THE FEDERAL FORM 990 (AND ALL APPLICABLE ATTACHMENTS) MUST BE INCLUDED WITH FORM BCO-10.

Mail to: Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120 See www.dos.pa.gov/charities for more information		Charitable Organization Registration Statement BCO-10 (rev. 8/2017) Fee: See instructions		
	Read all instructions pri	or to completing form.		
Certificate number: <u>3665</u> (N/A if initial registration) Fiscal year ended: <u>06/30/2021</u> MM DD YYYY		If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply:		
FEIN:	25-1358423	Organization does not solicit contributions in Pennsylvania		
	Legal name of organization: PENNSYLVANIA FAMI Check if name change and give previous name All other names used to solicit contributions:	LY SUPPORT ALLIANCE		
	Contact person: <u>ANGELA LIDDLE</u> Physical address of organization:	Contact's E-mail: ALIDDLE@PA-FSA.ORG Mailing address: (If different than physical)		
	2000 LINGLESTOWN RD, NO. 301 HARRISBURG			
	PA 17110 County: DAUPHIN 800 number: 800-434-4906			
		Pax number. <u>111-230-4515</u>		
5.	Email (if different than Contact's email): Website: WWW.PA-FSA.ORG Type of organization (e.g. non-profit corporation, unincorporation)	ated association, etc.):		
	NON-PROFIT CORPORATION			
	Where established: PA	Date established:* 01/01/1978		
	*Initial registrants must submit copies of organizational documents s constitution or other organizational instrument and by-laws.	such as charter, articles of incorporation,		

6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)

	NONE				
	,				
	· · · · · · · · · · · · · · · · · · ·				
7.	Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":				
	§162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust				
	§162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely				
	upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation,				
	bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the				
	organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.				
	§162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities				
	§162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen,				
	ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.				
	X Not Applicable				
	Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If <u>"Not Applicable" is checked, the charitable organization</u> <u>must submit financial reports which are audited, reviewed, compiled or internally prepared. See</u> Instructions.				
	Items 8 and 9 are required to be completed by initial registrants only				
8.	Date organization first solicited contributions from Pennsylvania residents:				
	Other				
9.	If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000.				
	Other				
	*Includes contributions received both within and outside Pennsylvania before any deductions or expenses.				

	25-1358423
10.	PENNSYLVANIA FAMILY SUPPORT ALLIANCE Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: <u>501(C)(3)</u> and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year?
	(If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):
	REQUESTS BY DIRECT MAIL TO FOUNDATIONS, BUSINESSES AND INDIVIDUALS.
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence. SEE STATEMENT 1
14.	Is the organization registered to solicit contributions in any other state or municipality?
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organization only uses or intends to only use a professional fundraising counsel.)
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents:
16.	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)
	SEE STATEMENT 2

17. Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)

	SEE STATEMENT 3				
•	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization:				
	(Attach a separate sheet if necessary)				
	NONE				
	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined				
•	registration covering all of its Pennsylvania affiliates? (See note "Affiliate and Parent Organization") Yes No X Not Applicable				
	If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)				
:o. [Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization") Yes X No Not Applicable				
	If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)				
	Legal name of parent organization Pennsylvania certificate number				
•	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)				
	SEE STATEMENT 4				

22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)

A. Are in charge of solicitation activities:

ANGELA LIDDLE

2000 LINGLESTOWN RD, STE 301 HARRISBURG, PA 17110

B. Have final responsibility for the custody of contributions:

ANGELA LIDDLE

2000 LINGLESTOWN RD, STE 301 HARRISBURG, PA 17110

C. Have final responsibility for final distribution of contributions:

ANGELA LIDDLE

2000 LINGLESTOWN RD, STE 301 HARRISBURG, PA 17110

D. Are responsible for custody of financial records:

ANGELA LIDDLE

2000 LINGLESTOWN RD, STE 301 HARRISBURG, PA 17110

23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to:

Α.	Any other officer, director, trustee, or employee?		Yes	Х	No
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- B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes X No
- C. Any officers, agents or employees of any supplier or vendor providing goods or services? **

Yes X No

**(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor)

If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties.

- 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever:
 - A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction?
 - B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency?
 - C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency?
 Yes X No

(If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer		Date
ANGELA	LIDDLE, PRESIDENT AND CEO	
Type or print	t name and title of Chief Fiscal Officer	
Signature of	Other Authorized Officer	Date
Signature or		Date
MICHAE	L GAINES, BOARD CHAIR	
Type or print	t name and title of Other Authorized Officer	
[
Checklis	st for registration:	
X C	ompleted registration statement properly signed and dated.	
	copy of the IRS 990/990EZ/990PF/990N Return and required sch gned and dated by an authorized officer	edules,
<u></u> Р1	ublic Disclosure Form BCO-23 (if required)	
X A	pplicable Financial Statements (audited, reviewed, compiled or inte	ernally prepared)

X Registration fee and any late filing fees

Initial Registrants Only: IRS determination letter, articles of incorporation or charter and by-laws.

See Instructions for more information on completing this form and attachments.

BCO-10 P3,4

STATEMENT 1

THE PROVISION OF TRAINING, TECHNICAL ASSISTANCE, MARKETING AND EDUCATIONAL MATERIALS TO COMMUNITY BASED FAMILY SERVICE ORGANIZATIONS THAT AFFILIATE WITH PFSA AND ADMINSTER PFSA SUPPORT AND EDUCATION PROGRAMS TO THE FAMILIES IN THEIR GEOGRAPHIC AREA FOR THE PREVENTION OF CHILD ABUSE AND NEGLECT. PROVISION OF TRAINING AND MATERIALS FOR PROFESSIONALS MANDATED TO REPORT SUSPECTED CHILD ABUSE ON THE IDENTIFICATION AND REPORTING OF SUSPECTED CHILD ABUSE AND NEGLECT. ALL PROGRAMS ARE CURRENTLY IN EXISTENCE.

ENNSYLVANIA FAMILY SUPPORT ALLI			25-135842
ORM BCO-10 ALL P	ROFESSIONAL SOLI	CITORS	STATEMENT 2
AME AND ADDRESS			PHONE NUMBER
ONE			
ONTRACT BEGIN DATE CONTRAC	T END DATE	SOLICIT DATE	
ORM BCO-10 PROFESSI	ONAL FUNDRAISING	COUNSELS	STATEMENT 3
AME AND ADDRESS			PHONE NUMBER
	END DATE SERV	ICE DATE	
ONTRACT BEGIN DATE CONTRACT			
ONTRACT BEGIN DATE CONTRACT	END DATE SERV		STATEMENT 4
ONTRACT BEGIN DATE CONTRACT	CTORS, TRUSTEES		STATEMENT 4
ONTRACT BEGIN DATE CONTRACT ORM BCO-10 OFFICERS, DIRE AME AND ADDRESS NGELA LIDDLE 000 LINGLESTOWN RD, NO. 301	CTORS, TRUSTEES	AND EXECUTIVES	
ONTRACT BEGIN DATE CONTRACT ORM BCO-10 OFFICERS, DIRE AME AND ADDRESS NGELA LIDDLE 000 LINGLESTOWN RD, NO. 301 ARRISBURG, PA 17110	CTORS, TRUSTEES	AND EXECUTIVES	
ONTRACT BEGIN DATE CONTRACT ORM BCO-10 OFFICERS, DIRE AME AND ADDRESS NGELA LIDDLE 000 LINGLESTOWN RD, NO. 301 ARRISBURG, PA 17110 AME AND ADDRESS ICHAEL GAINES 000 LINGLESTOWN RD, NO. 301	CTORS, TRUSTEES	AND EXECUTIVES	
	CTORS, TRUSTEES	AND EXECUTIVES	

PENNSYLVANIA FAMILY SUPPORT ALLIANCE	
NAME AND ADDRESS	TITLE
MICHAEL SUCHANICK 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	TREASURER
NAME AND ADDRESS	TITLE
KARI KING 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	SECRETARY
NAME AND ADDRESS	TITLE
CLAY CAULEY 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
TERRY CLARK 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
JENNIFER CLARKE 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
CECELIA CONNELLY-WEIDA 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
J. PAUL HELVY 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
MARCI LESKO 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
MARISA MCCLELLAN 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER
NAME AND ADDRESS	TITLE
SEAN M. MCCORMACK 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110	BOARD MEMBER

NAME AND ADDRESS

TITLE

KATHLEEN MCGRAW 2000 LINGLESTOWN RD, NO. 301 HARRISBURG, PA 17110 BOARD MEMBER