Allman & Associates Inc. 9600 Great Hills Trail, Suite 150W Austin, TX 78759 (512) 502-3077

September 23, 2021

FAMILY ELDERCARE, INC. 1700 RUTHERFORD LANE AUSTIN, TX 78754

Dear Kent,

Enclosed is the 2020 U.S. Form 990, Return of Organization Exempt from Income Tax, for FAMILY ELDERCARE, INC. for the tax year ending December 31, 2020.

Your 2020 U.S. Form 990, Return of Organization Exempt from Income Tax, return has been electronically filed.

Also enclosed is your Form 990-T, Exempt Organization Business Income Tax Return. The return has been electronically filed.

The balance due of \$492 should be paid by electronic funds transfer no later than May 17, 2021. You must notify your bank at least one business day before the payment is due. The Electronic Federal Tax Payment System (EFTPS) must be used to make the electronic deposit.

The due dates and required payments for the exempt organization's estimated income tax are as follows:

Installment #1 by	04/15/21	322
Installment #2 by	06/15/21	322
Installment #3 by	09/15/21	322
Installment #4 by	12/15/21	322

Estimated tax payments should be made by electronic funds transfer. You must notify your bank at least one business day before the payment is due.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Peter J al cpA

Peter L. Allman, CPA

# Acknowledgments for Tax Year 2020

Total Results: 1

Name/ SSN/EIN	Return Type/ Submission ID/BSA ID	Status	Date						
EFIN: ***536 (Allman & Associates Inc.)									
FAMILY ELDERCARE, INC. **-***6387	990 Fed 7075362021266055plub	Return Accepted	09/23/2021						

Total Results: 1

Form	990
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# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**Open to Public** 

20 (0)

2

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

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

Department of the Treasury Internal Revenue Service

Inte	mal Reve	hal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		t information.	Inspection			
Α	For the	e 2020 calend	dar year, or tax year beginning , 2020, and endi	ng	, 20			
в	Check it	f applicable:	<b>C</b> Name of organization FAMILY ELDERCARE, INC.		D Empl	oyer identification number		
	Address	s change	Doing business as		74-2	286387		
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepl	none number		
	Initial re	turn	1700 RUTHERFORD LANE	(512	)450-0844			
	Final ret	urn/terminated						
	Amende	ed return	AUSTIN, TX 78754		receipts \$8,406,040.			
	Applicat	tion pending	up return f	or subordinates? 🗌 Yes 🛛 No				
			KENT HERRING, 1700 RUTHERFORD LANE, AUSTIN, TX 78	754 <b>H(b)</b> Are all su	Ibordinat	es included? 🗌 Yes 🗌 No		
I	Tax-exe	empt status:	X       501(c)(3)       501(c) (       ) ◄ (insert no.)       4947(a)(1) or       527	lf "No," a	ttach a li	st. See instructions		
J			AMILYELDERCARE.ORG	H(c) Group ex	emption	number 🕨		
К	Form of		Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	nation: 1982	M State	of legal domicile: TX		
Ρ	art I	Summa						
	1		cribe the organization's mission or most significant activities: ${ m TO}$ ${ m S}$					
lce		SPECIAL	NEEDS, PROMOTE THE DIGNITY AND WELL-BEING OF	THE ELDERI	LY, E	DUCATE THE		
Activities & Governance			ABOUT AGING ISSUES AND INTERVENE TO PREVENT A					
ver	2		box $\blacktriangleright$ if the organization discontinued its operations or dispose		25% of	its net assets.		
ဗိ	3		voting members of the governing body (Part VI, line 1a)		3	14		
യ് ഗ	4		independent voting members of the governing body (Part VI, line 1)	,	4	14		
itie	5			5	137			
čį	6		per of volunteers (estimate if necessary)		6	420		
Ă	7a		ated business revenue from Part VIII, column (C), line 12		7a	7,124.		
	b	Net unrelat	red business taxable income from Form 990-T, Part I, line 11		7b	6,124.		
				Prior Year		Current Year		
P	8		ons and grants (Part VIII, line 1h)	2,961,		6,068,543.		
Revenue	9	-	ervice revenue (Part VIII, line 2g)	1,960,	124.	1,638,949.		
Jev V	10		income (Part VIII, column (A), lines 3, 4, and 7d)	16,	128.	15,228.		
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		955.	546,304.		
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,203,		8,269,024.		
	13		I similar amounts paid (Part IX, column (A), lines 1–3)	119,	450.	535,055.		
	14	•	aid to or for members (Part IX, column (A), line 4)					
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	4,415,	595.	5,440,063.		
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)					
ğ	b		aising expenses (Part IX, column (D), line 25) ► 326, 260.					
ш	17	•	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	762,		1,167,630.		
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	5,297,		7,142,748.		
	19	Revenue le	ess expenses. Subtract line 18 from line 12		879.	1,126,276.		
Net Assets or Fund Balances		<b>—</b>		Beginning of Curr		End of Year		
sset 3alaı	20		s (Part X, line 16)	4,619,		5,796,014.		
et A nd E	21		ties (Part X, line 26)	1,186,		1,175,758.		
			or fund balances. Subtract line 21 from line 20	3,432,	358.	4,620,256.		
P	art II	Signatu	re 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		Date	9/23/21	
Here	KIM WILSON, BOARD CHAIF	2			
Paid Preparer	Print/Type preparer's name Peter L. Allman, CPA	Preparer's signature Peter J. aler cpA	Date 09/22/2021	Check if self-employed	PTIN P00648533
Use Only	Firm's name  Allman & Associ	ates Inc.	Firm's	s EIN ► 46-2	979080
	Firm's address ► 9600 Great Hills	Trail, Suite 150W, Austin,	TX 78759 Phon	eno. (512)5	502-3077
May the IRS	discuss this return with the preparer s	shown above? See instructions			🗙 Yes 🗌 No
		-			

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

	II Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO SERVE AND SUPPORT PEOPLE WITH SPECIAL NEEDS, PROMOTE THE DIGNITY AND WELL-BEING
	OF THE ELDERLY, EDUCATE THE PUBLIC ABOUT AGING ISSUES AND INTERVENE TO PREVENT
	ABUSE, NEGLECT AND EXPLOITATION THROUGH A VARIETY OF SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
40	$\sqrt{C}$
	(Code:) (Expenses \$ 2,147,538. including grants of \$ 13,055.) (Revenue \$ 667,275.)
	GUARDIANSHIP PROGRAM - THIS PROGRAM PROVIDES LEGAL GUARDIANSHIP PROTECTIONS TO
	INDIVIDUALS WHO LACK THE MENTAL CAPACITY TO MAKE DECISIONS OR CARE FOR THEMSELVES. THE GOAL OF THE PROGRAM IS TO ENSURE VULNERABLE, INCAPACITATED SENIORS RECEIVE
	ADEQUATE CARE AND HOUSING, AND REMAIN FREE FROM ABUSE, NEGLECT AND EXPLOITATION.
	OUR STAFF ATTORNEY AND CASE MANAGERS WORK IN COORDINATION WITH TRAVIS AND WILLIAMSON
	COUNTY PROBATE COURTS AND PRO BONO ATTORNEYS.
4b	(Code: ) (Expenses \$ 2,440,145. including grants of \$ 82,418.) (Revenue \$ 308,762.)
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Form 99	0 (2020)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9	×	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	×	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	104	v	
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	×	×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	4.4%		
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	×	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

Form 99	0 (2020)		F	-age <b>4</b>
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	×	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see 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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
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		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
		• •	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a83Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	

Form 99	D (2020)		F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b>			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	×	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b	×	
_			^	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
h	If "Yes," enter the name of the foreign country l	4a		^
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
Fo	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		×
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		<u> </u>
c		50		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	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		
-	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.	-		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
-	If "Yes," complete Form 4720, Schedule O.			

Form 99	90 (2020)		F	-age <b>6</b>
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	ion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> <u>14</u>		Yes	No
	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 . <b>1b</b> 14			
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		×
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		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6		×
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		×
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		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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	×	
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? <i>If "No," go to line 13</i>	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
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	×	
13	Did the organization have a written whistleblower policy?	13	×	
14 15	Did the organization have a written document retention and destruction policy?	14	×	
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15-	~	
a L	Other officers or key employees of the organization	15a 15b	××	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150	^	
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		×
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104		
D	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		
Secti	ion C. Disclosure	100		1
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
10	X Own website ☐ Another's website X Upon request ☐ Other ( <i>explain on Schedule O</i> ) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or	finte	root m	
19	Describe on Schedule O whether (and it so, now) the organization made its governing documents, conflict of	n milei	ESL D	υπολ.

- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► KENT HERRING, CEO, 1700 RUTHERFORD LANE, AUSTIN, TX 78754 (512)450-0844

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

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.

		(C)								
(A)	(B)		Position				(D)	(E)	(F)	
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours per week			dad		or/trust	tee)	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) JEN BERBAS	2.00									
BOARD CHAIR		×		×				0.	0.	0.
(2) PATRICIA MCLAUGHLIN SECRETARY	2.00	×		×				0.	0.	0.
(3) SAM_COCKBURN TREASURER	2.00	×		×				0.	0.	0.
(4) SANDY MORRIS	2.00									
PAST BOARD CHAIR		×		×				0.	0.	0.
(5) KENT HERRING CEO	40.00	_		×				161,718.	0.	12,980.
(6) SMITHA BELLUR	1.00							101,710.	0.	12,500.
BOARD MEMBER	1.00	×						0.	0.	0.
(7) CHARLES COLLEY	1.00	×								
BOARD MEMBER		^						0.	0.	0.
(8) ERIC CORUM BOARD MEMBER	1.00	×						0.	0.	0.
(9) CASS GRANGE BOARD MEMBER	1.00	×						0.	0.	0.
(10) DAX DOBBS BOARD MEMBER	1.00	×						0.	0.	0.
(11) ALI FOYT	1.00							0.	0.	0.
BOARD MEMBER	1	×						0.	0.	0.
(12) CORY MACDONALD	1.00									
BOARD MEMBER		×						0.	0.	0.
(13) BILL MCHUGH BOARD MEMBER	1.00	×						0.	0.	0.
(14) DEBORAH KERR	1.00	×						0.	0.	
BOARD MEMBER		^						0.	0.	0.

Part VII Section A. Officers, Directors, 1	rustees,	Key I	Emp	oloy	yee	s, an	d⊦	lighest Compe	nsated Emplo	yees (con	tinued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office office or directo	unles er and	Pos ieck is pe	rson	e than c is both or/trust employee	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated a of oth compens from t organizatio related organ	er ation he on and
(15) KIM WILSON	1.00										
BOARD MEMBER		×						0.	0.		0.
(16) JOYCE HEFNER DIRECTOR OF HOUSING & COMMUNITY SERVICES						×		102,263.	0.	14	,412.
(17) CHERYL DONLEY	40.00								_		
DIRECTOR OF FINANCE & ADMINISTRATION						×		100,656.	0.	9	,927.
(18) SHONTELL GAUTHIER DIRECTOR OF MONEY MANAGEMENT SERVICES	40.00					×		110,272.	0.	9	,698.
<u>(19)</u>											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b Subtotal							►	474,909.	0.	47	,017.
c Total from continuation sheets to Part	VII, Sectio	n A									
d Total (add lines 1b and 1c)								474,909.	0.	47	,017.
2 Total number of individuals (including but reportable compensation from the organi		to th	iose	list	ted	above 4	e) w	ho received more	e than \$100,000	of	
<ul> <li>3 Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i></li> <li>4 For any individual listed on line 1a, is the</li> </ul>	officer, dire Schedule J	for su	ıch	indi	ivid	key ei ual	• •			3	s No X
organization and related organizations individual .										4 ×	:
5 Did any person listed on line 1a receive of for services rendered to the organization?									tion or individual	5	×

#### **Section B. Independent Contractors**

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

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100.000 of compensation from the organization ►	those listed above) who	

Part VIII Statement of Revenue

Part	VIII	Statement of Revenue Check if Schedule O contains a response or note	to any line in this P	art VIII		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c	Federated campaigns1a18,Membership dues1bFundraising events1c357,	583.			
s, Gifts, milar A	d e	Related organizations1dGovernment grants (contributions)1e3,711,	387.			
butions ther Sir	f	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> <u>1,981</u> , Noncash contributions included in	519.			
Contr and C		Ines 1a-1f         1         1g         41,           Total. Add lines 1a-1f         .         .         .         .         .	405. ▶ 6,068,543.			
vice	2a b	Business           IN-HOME CARE         624120		1,638,949.	0.	0.
Program Service Revenue	c d					
Prog	e f g	All other program service revenue	▶ 1,638,949.			
	3	Investment income (including dividends, interest other similar amounts)	and		0.	15,228.
	4 5	Income from investment of tax-exempt bond procee Royalties	•			
	6a b	(i) Real         (ii) Perso           Gross rents         6a         124,185.           Less: rental expenses         6b         117,632.           Rental income or (loss)         6c         6,553.				
	c d	Net rental income or (loss)	► 6,553.	0.	6,553.	0.
	7a	sales of assets other than inventory <b>7a</b>				
evenue	b c	Less: cost or other basis         and sales expenses       7b         Gain or (loss)       .				
Other Ro		Net gain or (loss)	•			
		of contributions reported on line 1c). See Part IV, line 18 <b>8a</b> 377,				
	b C	Net income or (loss) from fundraising events	<ul><li>384.</li><li>▶ 357,919.</li></ul>		0.	357,919.
	9a b	Grossincomefromgamingactivities.See Part IV, line 19.9a50,Less:direct expenses9b	<u>309.</u> 0.			
	С	Net income or (loss) from gaming activities Gross sales of inventory, less		0.	571.	49,738.
	b	returns and allowances     10a       Less: cost of goods sold     10b				
sno	с 11а	Net income or (loss) from sales of inventory           Business           OTHER REVENUE           624120	► Code 131,523.	131,523.	0.	0.
Miscellaneous Revenue	b c					
Misc	d e	All other revenue				400.005
	12	Total revenue. See instructions	▶ 8,269,024.	1,770,472.	7,124.	422,885.

## Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			<u> </u>	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	535,055.	535,055.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	174,698.	166,653.	1,606.	6,439.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,437,010.	4,229,362.	41,490.	166,158.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	86,011.	79,766.	1,368.	4,877.
9	Other employee benefits	386,475.	372,264.	2,802.	11,409.
10	Payroll taxes	355,869.	332,228.	2,991.	20,650.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	24,050.	20,617.	2,060.	1,373.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	488,708.	438,727.	18,773.	31,208.
12	Advertising and promotion	66,034.	19,363.	1,350.	45,321.
13	Office expenses	291,568.	262,552.	3,885.	25,131.
14	Information technology				
15	Royalties				
16	Occupancy	57,027.	52,571.	1,227.	3,229.
17	Travel	39,926.	39,851.	17.	58.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1,200.	988.	86.	126.
20	Interest	15,985.	13,587.	1,439.	959.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	124,844.	106,117.	11,236.	7,491.
23	Insurance	35,566.	30,989.	2,746.	1,831.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BAD DEBT	22,722.	22,722.	0.	0.
b		,,	,,		
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,142,748.	6,723,412.	93,076.	326,260
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► _ if following SOP 98-2 (ASC 958-720)				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2020)

	n 990 (2	•			Page <b>11</b>
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Pa	Art X		
	1	Cash-non-interest-bearing	1,342,612.	1	1,848,561.
	2	Savings and temporary cash investments	1,512,012.	2	1,010,501.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	948,315.	4	1,434,428.
	5	Loans and other receivables from any current or former officer, director,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	1,101,1101
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disgualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges	98,975.	9	93,090.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 2,621,908.			
	b	Less: accumulated depreciation <b>10b</b> 924,632.	1,605,443.	10c	1,697,276.
	11	Investments-publicly traded securities	582,787.	11	656,715.
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	41,165.	15	65,944.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	4,619,297.	16	5,796,014.
	17	Accounts payable and accrued expenses	64,866.	17	72,985.
	18	Grants payable		18	
	19		631,514.	19	511,872.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other 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		22	
Lial	23	Secured mortgages and notes payable to unrelated third parties	262,037.	22	245,984.
_	23	Unsecured notes and loans payable to unrelated third parties	202,037.	23	245,504.
	2 <del>4</del> 25	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	228,522.	25	344,917.
	26	Total liabilities. Add lines 17 through 25	1,186,939.	26	1,175,758.
ŝ		Organizations that follow FASB ASC 958, check here  X			
ő		and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	3,375,340.	27	4,602,437.
ä	28	Net assets with donor restrictions	57,018.	28	17,819.
ŭ		Organizations that do not follow FASB ASC 958, check here 🕨 🗌			
Ē		and complete lines 29 through 33.			
s o	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
let	32	Total net assets or fund balances	3,432,358.	32	4,620,256.
<u> </u>	33	Total liabilities and net assets/fund balances	4,619,297.	33	5,796,014.

REV 09/08/21 PRO

Form **990** (2020)

Form 9	90 (2020)			Pa	ge <b>12</b>
Par	t 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	8,2	69,0	24.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,1	42,7	48.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,1	26,2	76.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,4	32,3	58.
5	Net unrealized gains (losses) on investments	5		61,6	22.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	4,6	20,2	56.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: $\Box$ Cash $\square$ Accrual $\Box$ Other				
	If the organization changed its method of accounting from a prior year or checked "Other,"	explain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b			2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were auc	lited on a			
	separate basis, consolidated basis, or both:				
	Separate basis IC Consolidated basis IB oth consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ow				
	the audit, review, or compilation of its financial statements and selection of an independent account		2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e	explain on			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fe	orth in the			
	Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits .	3b		
	REV 09/08/21 PRO		For	n <b>990</b>	(2020)

SCHEDULE A (Form 990 or 990-EZ)

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

OMB No. 1545-0047 2020

Department of the Treasury
Internal Revenue Service

ਜ

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.

	Open to Public					
	Inspection					
identification number						

ame of the	e organization			Employer identification number
AMILY	ELDERCARE,	INC.		74-2286387
Part I	Reason for	Public	Charity Status. (All organizations must complete this p	art.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than  $33^{1}_{a}\%$  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. See **section 509(a)(2).** (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g,
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - Provide the following information about the supported organization(s). α

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	o quanty and		5100 5010 W, p				
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						18,777,821.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	2,734,086.	2,766,998.	4,246,634.	2,961,560.	6,068,543.	18,777,821.	
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)						414,005.	
6	Public support. Subtract line 5 from line 4						18,363,816.	
	on B. Total Support		1	1		1		
	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
7	Amounts from line 4	2,734,086.	2,766,998.	4,246,634.	2,961,560.	6,068,543.	18,777,821.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	512.	35,607.	12,604.	16,128.	15,228.	80,079.	
9	Net income from unrelated business			,				
	activities, whether or not the business is regularly carried on	396,490.	267,181.	301,161.	231,767.	414,781.	1,611,380.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	35,787.	17,432.	12,049.	34,188.	131,523.	230,979.	
11	Total support. Add lines 7 through 10						20,700,259.	
12	Gross receipts from related activities, etc	•					8,695,957.	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	•	s first, seconc		•	ear as a sectio		
Secti	on C. Computation of Public Suppo							
14	Public support percentage for 2020 (line	6, column (f), c	livided by line	11, column (f))		14	88.71%	
15	Public support percentage from 2019 Scl					15	90.49%	
16a	331/3% support test-2020. If the organ							
_	box and <b>stop here.</b> The organization qua							
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2019.</b> If the organithis box and <b>stop here.</b> The organization							
17a	<b>17a 10%-facts-and-circumstances test—2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test—2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test, est. The organ	, check this bo ization qualifie	ox and <b>stop he</b> s as a publicly	<b>re.</b> Explain supported	
18	<b>Private foundation.</b> If the organization instructions	did not check	a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this bo	ox and see	
							0 or 990-EZ) 2020	

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	(b) 2017	<b>(c)</b> 2018	(d) 2019	<b>(e)</b> 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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons .						
-							
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Ū							
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</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 .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	<b>First 5 years.</b> If the Form 990 is for the	organization'	le first second	third fourth	or fifth tax va	ar ac a coo	$\frac{1}{100}$
17	organization, check this box and <b>stop he</b>	•					
Secti	on C. Computation of Public Suppor			<u> </u>	<u> </u>		, _
15	Public support percentage for 2020 (line 8		,	13. column (f))		15	%
16	Public support percentage from 2019 Sch			, ())		16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided b	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than $33^{1}/_{3}\%$ , check this box a	and <b>stop here</b>	. The organization	on qualifies as	a publicly suppo	orted organiz	ation . 🕨 🗌
b	331/3% support tests-2019. If the organiz						
	line 18 is not more than 331/3%, check this b	-	-	-			
20	Private foundation. If the organization die	d not check a	box on line 14	, 19a, or 19b, o	check this box a	and see inst	ructions 🕨 🗌

#### 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.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described in lines 11b and а 11c below, the governing body of a supported organization?
  - **b** A family member of a person described in line 11a above?
  - c 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.

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

- Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification. to the extent not previously provided? 1 2 Were any of the orga ed organization(s) or (ii) how the organization main 2 3 By reason of the rela have
- a significant voice in income or assets at supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

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

#### Schedule A (Form 990 or 990-EZ) 2020

ning documents in effect on the date of notification, to the extent not previously provided?
anization's officers, directors, or trustees either (i) appointed or elected by the supporter serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> intained a close and continuous working relationship with the supported organization</i> (s).
ationship described in line 2, above, did the organization's supported organizations han the organization's investment policies and in directing the use of the organization's all times during the tax year? <i>If "Yes," describe in <b>Part VI</b> the role the organization</i> 's

Yes No

2

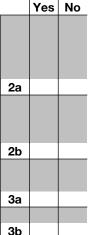
1

3

Yes No

11a

11b



### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete 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):			
а	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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
	Oberly temperary reddenen (eee mendedenen).	-		

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

Schedule A (Form 990 or 990-EZ) 2020

	e A (Form 990 or 990-EZ) 2020				Page 1
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued	d)	
Sect	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	nizations	3		
4	Amounts paid to acquire exempt-use assets			4	
	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<b>VI</b> )	5	
	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
<u>7</u> 8	<b>Total annual distributions.</b> Add lines 1 through 6. Distributions to attentive supported organizations to whic	h the organization is rea	nonoivo	7	
• 	(provide details in <b>Part VI</b> ). See instructions.	in the organization is res		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	s	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount			_	
<u>i</u>	Carryover from 2015 not applied (see instructions)			_	
]	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			_	
4	Distributions for 2020 from Section D, line 7: \$				
a	Applied to underdistributions of prior years			_	
b	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, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI.</b> See instructions.				
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II L	n 10: Other Income Part II, Line 10 Description: OTHER INCOME 2016: 35787.
2017: 1	7432. 2018: 12049. 2019: 34188. 2020: 131523.

SCHEDULE D (Form 990)		Supplementa	OMB No. 1545-0047			
		Complete if the org	2020			
			Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.			Open to Public
	ent of the Treasury Revenue Service		90 for instructions and the latest informa	tion.		Inspection
	f the organization				er identi	fication number
FAM	ILY ELDERCA	ARE, INC.	-	74-22	8638	7
Par			sed Funds or Other Similar Funds	s or Ac	ccour	nts.
	Comple	ete if the organization answered "				
			(a) Donor advised funds	(	<b>b)</b> Fund	s and other accounts
1		at end of year				
2		ue of contributions to (during year) .				
3 4		ue of grants from (during year)				
4 5		-	advisors in writing that the assets held	d in do	nor ac	lvised
•	•		organization's exclusive legal control?			
6			nd donor advisors in writing that grant			
			t of the donor or donor advisor, or for	any otl	her pu	rpose
	conferring imp	ermissible private benefit?				· · 🗌 Yes 🗌 No
Par		rvation Easements.				
		ete if the organization answered "				
1		conservation easements held by the c				
			ation or education)		-	
		of natural habitat	Preservation of	a certif	ied his	storic structure
2		n of open space s 2a through 2d if the organization hel	d a qualified conservation contribution	in the f	orm o	f a conservation
-		he last day of the tax year.				d at the End of the Tax Year
а		of conservation easements		2	a	
b					b	
c	-	-	storic structure included in (a)		2C	
d			c) acquired after 7/25/06, and not or		-	
	historic structu	are listed in the National Register .		· 2	d	
3		nservation easements modified, trans	ferred, released, extinguished, or term	inated I	oy the	organization during the
	tax year ►					
4 5		tes where property subject to conserv	vation easement is located ► arding the periodic monitoring, inspe	otion	bandli	na of
5	-	enforcement of the conservation eas		,,		· ·   Yes   No
6	,		ting, handling of violations, and enforcing	 conserv	· ·	
U		leer nours devoted to monitoring, inspec	ting, handling of violations, and emorcing		allone	asements during the year
7	Amount of expe	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onserva	tion ea	asements during the vear
	▶\$		g,			
8	Does each cor	servation easement reported on line 2	2(d) above satisfy the requirements of se	ection 1	70(h)(4	4)(B)(i)
9		<b>e</b> 1	onservation easements in its revenue a	•		
		accounting for conservation easemer	the footnote to the organization's finar	iciai sta	atemer	its that describes the
Dout	-	-		they C	imila	u Acceto
Part		ete if the organization answered "	of Art, Historical Treasures, or C	uner a	omia	r Assels.
1a		<u> </u>	B ASC 958, not to report in its revenue	staten	nent a	nd halance sheet works
ia			held for public exhibition, education,			
			o its financial statements that describe			
b	If the organiza	tion elected, as permitted under FAS	B ASC 958, to report in its revenue st	atemen	t and	balance sheet works of
	art, historical t	reasures, or other similar assets held	for public exhibition, education, or rese			
	-	lowing amounts relating to these item				
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			. 🕨	\$
	(ii) Assets inclu	uded in Form 990, Part X			. 🕨	\$
2	-		historical treasures, or other similar a	ssets f	or fina	ancial gain, provide the
		unts required to be reported under FA				•
a b	Revenue inclue	aea on Form 990, Part VIII, line 1 .		• •	. 🕨	ቅ ¢
b	Assets Include		<u></u>		. 🚩	Φ

Schedu	le D (Form 990) 2020						Pag	ge <b>2</b>
Part	Organizations Maintaining	Collections of	Art, Historical	Treasures	, or Ot	her Similar Ass	ets (continue	d)
3	Using the organization's acquisition, collection items (check all that apply):		her records, cheo	ck any of th	e follow	ving that make sig	gnificant use of	its
а	Public exhibition		d 🗌 Loan	or exchang	e progr	am		
b	Scholarly research		e 🗌 Othe	-				
с	Preservation for future generations	i						
4	Provide a description of the organization		and explain how	they further	the org	anization's exem	ot purpose in F	'art
5	During the year, did the organization assets to be sold to raise funds rather							No
Par			•	-				
	Complete if the organization 990, Part X, line 21.		" on Form 990,	Part IV, line	e 9, or	reported an am	ount on Form	
1a	Is the organization an agent, trustee included on Form 990, Part X?							No
b	If "Yes," explain the arrangement in P							
		·	0			An	nount	
с	Beginning balance				1c	;	6,000,00	0.
d	Additions during the year				1d			0.
е	Distributions during the year				1e	•	5,962,63	8.
f	Ending balance				1f		37,36	2.
2a	Did the organization include an amound							No
b	If "Yes," explain the arrangement in P	art XIII. Check her	e if the explanation	on has been	provide	ed on Part XIII .	🛛	
Par					10			
	Complete if the organization			1			() =	<u> </u>
4.5	Designing of year balance	(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	(e) Four years ba	
1a ⊾	Beginning of year balance	91,302.	77,189.	83,	546.	73,741.	68,87	<u>9.</u>
b C	Contributions							
U		10,891.	15,164.	-6	357.	9,805.	4,86	2
d	Grants or scholarships	10,001.	15,104.	0,	557.	,005.	4,00	<u> </u>
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses	1,148.	1,051.					
g	End of year balance	101,045.	91,302.	77,	189.	83,546.	73,74	1.
2	Provide the estimated percentage of t	he current year er	d balance (line 1	g, column (a	)) held a	as:		
а	Board designated or quasi-endowment	nt 🕨 0	. %					
b		0.%						
С	Term endowment ►0.%							
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possession of th	ne organization th	hat are held	and ad	ministered for the		
	organization by:							lo
	(i) Unrelated organizations				• • •		3a(i) ×	
h	(ii) Related organizations If "Yes" on line 3a(ii), are the related o	· · · · · · ·						×
ь 4	Describe in Part XIII the intended uses	•	•		• • •		3b	
Pari				iunus.				
I all	Complete if the organization		" on Form 990	Part IV line	e 11a 3	See Form 990	Part X line 10	
	Description of property	(a) Cost or ot		or other basis		Accumulated	(d) Book value	<u> </u>
		(investm		other)	• •	epreciation		
1a	Land		0. 2	293,485.			293,48	5.
b	Buildings		1,7	740,879.		558,064.	1,182,81	5.
с	Leasehold improvements							
d	Equipment			587,544.		366,568.	220,97	б.
e	Other							
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X, colum	n (B), line 10	)c.).	· · · · •	1,697,27	б.

#### Schedule D (Form 990) 2020 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . . (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► . . . . . . . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED WAGES & OTHER PAYABLES 190,767 (3) ACCRUED VACATION LEAVE 154,150 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ► 344,917. . . 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 

Schedule I	D (Form 990) 2020		Page 4
Part X	Reconciliation of Revenue per Audited Financial Statements Wi Complete if the organization answered "Yes" on Form 990, Part IV,		Return.
1 1	otal revenue, gains, and other support per audited financial statements		1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants		
	Describe in Part XIII.)         1 <th1< th=""> <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<></th1<>		
	Add lines <b>2a</b> through <b>2d</b>		2e
	Subtract line <b>2e</b> from line <b>1</b>		3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		<u> </u>
	nvestment expenses not included on Form 990, Part VIII, line 7b <b>4a</b>		
	Other (Describe in Part XIII.)         .         .         .         .         .         4b		
	Add lines <b>4a</b> and <b>4b</b>		4c
	otal revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )		5
Part X			
TartA	Complete if the organization answered "Yes" on Form 990, Part IV,		
1 7	Total expenses and losses per audited financial statements		1
	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         2c           Other (Describe in Part VIII.)         2d		
	Other (Describe in Part XIII.)		0.
	Add lines <b>2a</b> through <b>2d</b>		2e
	Subtract line <b>2e</b> from line <b>1</b>		3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	nvestment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIII.)		
	Add lines <b>4a</b> and <b>4b</b>		4c
	otal expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ).		5
Part X			
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part (I, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid		
Pt IV	, Line 1b: THE CUSTODIAL ARRANGEMENT IS FOR THE BENEFI	Г OF ELDERLY	CLIENTS
THAT 2	ARE ENROLLED IN THE GUARDIANSHIP PROGRAM DUE TO LACK O		
	KE DECISIONS AND ARE AT RISK OF ABUSE, NEGLECT AND/OR 1		
FAMIL	Y ELDERCARE'S GUARDIANSHIP PROGRAM OPERATES UNDER THE		
	SSION (JBCC) OF THE STATE OF TEXAS. EACH INDIVIDUAL PRO		
	CES MUST BE LICENSED THROUGH THE JBCC. FOR 2016, FAMILY		
GUARD	IANSHIP SERVICES TO APPROXIMATELY 400 INDIVIDUALS. THE	ASSETS IN TH	E ACCOUNTS
ARE O	WNED BY THE INDIVIDUALS AND ARE NOT INCLUDED IN THE FI	NANCIAL STATE	MENTS
OF FAI	MILY ELDERCARE SINCE THE ORGANIZATION HAS NO OWNERSHIP	IN THESE ACC	OUNTS.
THE TO	OTALS REPORTED ARE APPROXIMATE AMOUNTS. FAMILY ELDERCA	RE HAS BOND C	OVERAGE
	CIENT TO COVER THE TOTAL OF THESE ACCOUNTS.		

Part XIII Supplemental Information (continued)
Pt V, Line 4: THE ORGANIZATION'S GOAL IS TO CREATE A PERMANENT ENDOWMENT OF
\$2 MILLION WHEREBY INTEREST CAN BE USED TO FUND OPERATIONS, BUT ONLY WHEN THE
GOAL BALANCE IS REACHED.

	EDULE G					raising or Gam		OMB No. 1545-0047
•	n 990 or 990-EZ)	Complete if	organization ente	red more that	n \$15,000 on	0, Part IV, line 17, 18, Form 990-EZ, line 6a		2020
	ment of the Treasury Revenue Service			tach to Form Fo <i>rm</i> 990 for i		990-EZ. Ind the latest information of the la	ition.	Open to Public Inspection
Name	of the organization						Employer identif	ication number
	ILY ELDERCA	-					74-228638	
Par		<b>sing Activities.</b> 0-EZ filers are r				vered "Yes" on	Form 990, Part IV	, line 17.
1		•	on raised funds t	hrough any		•	Check all that apply.	
a	Mail solicit			e _		ion of non-govern	-	
b	Internet and Phone solid	d email solicitatio	ns	f _		ion of governmen fundraising event	•	
c d		solicitations		g 🗆		iunuraising event	5	
2a	•		ten or oral agree	ement with	anv indivic	lual (including off	icers, directors, trus	stees.
b	or key employe If "Yes," list th	ees listed in Form	990, Part VII) or individuals or e	entity in contities (func	onnection v	with professional	fundraising services	
	(i) Name and addre		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
				Yes	No	_	col. (i)	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>.</b>								
Total 3			nization is regis	tered or lic	ensed to s	olicit contributior	ns or has been noti	fied it is exempt from

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		• • •				
			<b>(a)</b> Event #1	(b) Event #2	(c) Other events	(d) Total events
			SUMMER FAN DRIVE	80 OVER 80	0	(add col. <b>(a)</b> through col. <b>(c)</b> )
			(event type)	(event type)	(total number)	col. <b>(C)</b> )
ne						
Revenue	1	Gross receipts	691,353.	43,533.		734,886.
ě						
ш	2	Less: Contributions	357,583.			357,583.
	3	Gross income (line 1 minus				
	•	line 2)	333,770.	43,533.		377,303.
		,				,
	4	Cash prizes				
	-					
	5	Noncash prizes				
	Ŭ					
es	6	Rent/facility costs				
ens	U					
Direct Expenses	7	Food and beverages				
ш	'	1000 and beverages				
rec	8	Entertainment				
ā	0					
	~	Other divert evenerate	10 204			10.004
	9	Other direct expenses .	19,384.			19,384.
	10	Direct expense summary. Ad				19,384.
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	<u> </u>	357,919.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
Reve	1	Gross revenue	49,738.	571.		50,309.			
es	2	Cash prizes							
b 6 Direct Expenses	3	Noncash prizes							
irect E	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes% ⊠ No	☐ Yes% ⊠ No	☐ Yes% ☐ No				
	7	Direct expense summary. Ac							
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		50,309.			
	<b>a</b> Is	Enter the state(s) in which the organization conducts gaming activities: TX Is the organization licensed to conduct gaming activities in each of these states?							
Direct Expenses		Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .  Yes X No If "Yes," explain:							

Schedu	lle G (Form 990 or 990-EZ) 2020 Page <b>3</b>									
11	Does the organization conduct gaming activities with nonmembers?									
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?									
13	Indicate the percentage of gaming activity conducted in:									
а	The organization's facility         13a         %									
b	An outside facility									
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:									
	Name RIVER CITY BINGO UNIT TRUST									
	Address ▶ 900 EAST BRAKER LANE, SUITE 180 AUSTIN TX 78753									
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?									
	If "Yes," enter name and address of the third party:									
	Name ►									
	Address ►									
16	Gaming manager information:									
	Name ►									
	Gaming manager compensation  \$									
	Description of services provided ►									
	Director/officer									
17	Mandatory distributions:									
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?									
	spent in the organization's own exempt activities during the tax year ► \$ 50,000.									
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.									

Additional information from your Schedule G: Supplemental Information Regarding Fundraising or Gaming Activities

Schedule G: Supplemental Information Regarding Fundraising	g or Gaming Activities
State Distributions Breakdown	Continuation Statement

State Name	Amount
ТХ	50,000.
Total	50,000.

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.		OMB No. 154	
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to F Inspect	
Name of the organization		Employer identi	fication number	
FAMILY ELDERCA	E, INC.	74-22863	87	
Part I General	nformation on Grants and Assistance	·		

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
	the selection criteria used to award the grants or assistance?	🗙 Yes	🗌 No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other of</li></ul>	501(c)(3) and gov	vernment organiza	tions listed in the l	ine 1 table			. ►
	ganizations iisted						

For Paperwork Reduction Act Notice, see the Instructions for Form 990. REV 09/08/21 PRO OMB No. 1545-0047 2020

Open to Public Inspection

BAA

Part III	Grants and Other Assistance to Dor Part III can be duplicated if additional	mestic Individua space is needed	als. Complete if the	organization answ	vered "Yes" on Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part III can be duplicated if additional space is needed.         (a) Type of grant or assistance       (b) Number of       (c) Amount of       (d) Amount of       (e) Method of valuation (book,       (f) Description of noncash assistance						
2 SUMM	IER FAN PROGRAMS	7,156	82,418.			
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide t	the information r	equired in Part I, lin	e 2; Part III, colum	n (b); and any other additi	ional information.
		ype of grant or assistance       (b) Number of recipients       (c) Amount of cash grant       (d) Amount of noncash assistance       (e) Method of valuation (book, FMV, appraisal, other)       (f) Description of noncash assistance         AND OTHER DIRECT CLIENT ASSISTANCE       4,000       411,231.				
BAA		REV 09/08/21 P	RO			Schedule I (Form 990) 2020

SCH	<b>DULE J</b>	Comne	nsation Information	OMB No.	1545-0	047
(Form	990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest		20	)
			ompensated Employees ion answered "Yes" on Form 990, Part IV, line 23.	Open t		
	ent of the Treasury Revenue Service		Attach to Form 990. 1990 for instructions and the latest information.	Inspe		
	f the organization		Employer identification			
FAMI	LY ELDERCA	-	74-2286387			
Part	Questio	ons Regarding Compensation			<u> </u>	
1a	Check the app	ropriate hov(es) if the organization pr	ovided any of the following to or for a person listed on Fo	vrm	Yes	No
Id			provide any of the following to of for a person listed of ro	"""		
		or charter travel	Housing allowance or residence for personal use			
	Travel for c	ompanions	Payments for business use of personal residence			
		ification and gross-up payments	Health or social club dues or initiation fees			
	Discretiona	ry spending account	Personal services (such as maid, chauffeur, chef)			
h	If any of the h	avec on line to are absolved did t	the experimentian follow a written nation recording norm	ant		
b			the organization follow a written policy regarding payme penses described above? If "No," complete Part III			
				· 1b		
2			or to reimbursing or allowing expenses incurred by			
	-	-	O/Executive Director, regarding the items checked on I			
	la?			· 2		
3	Indicate which	if any of the following the organiza	ation used to establish the compensation of the			
Ū			hat apply. Do not check any boxes for methods used by	a		
	related organiz	zation to establish compensation of	the CEO/Executive Director, but explain in Part III.			
	Compensat	tion committee	X Written employment contract			
	-	nt compensation consultant	Compensation survey or study			
	∐ Form 990 o	f other organizations	Approval by the board or compensation committee			
4	During the yea	ar did any person listed on Form 990	0, Part VII, Section A, line 1a, with respect to the filing			
•		r a related organization:				
а	Receive a seve	erance payment or change-of-contro	bl payment?	. 4a		×
b			ental nonqualified retirement plan?			×
С			ased compensation arrangement?	. <b>4c</b>		×
	If "Yes" to any	of lines 4a–c, list the persons and p	rovide 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			tion A, line 1a, did the organization pay or accrue a	any		
		contingent on the revenues of:				
а	-				<u> </u>	×
b	•			. <b>5b</b>		×
	IT "YES" ON LINE	e 5a or 5b, describe in Part III.				
6	For persons I	listed on Form 990, Part VII. Sec	tion A, line 1a, did the organization pay or accrue a	any		
2		contingent on the net earnings of:		-		
а	-					×
b	-	-		. 6b		×
	If "Yes" on line	e 6a or 6b, describe in Part III.				
7	For persons I	isted on Form 990 Part VII Section	on A, line 1a, did the organization provide any nonfix	ed		
•			" describe in Part III			×
8	Were any amo	ounts reported on Form 990, Part VII,	, paid or accrued pursuant to a contract that was subject	t -	1	1
	to the initial	contract exception described in	Regulations section 53.4958-4(a)(3)? If "Yes," description	ibe		
	in Part III			. 8		×
0	If "Voo" "	no Q did the exercited star for	llow the reputtable presumption presedure described	in		
9			llow the rebuttable presumption procedure described			
					1	1

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

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.

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.

			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(E) rotaror columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
KENT HERRING	(i)	161,718.	0.	0.	8,086.	4,894.	174,698.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

BAA

Part III	Supplemental Information
Provide t	he 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 a	dditional information.

Schedule J (Form 990) 2020

## SCHEDULE M (Form 990)

# **Noncash Contributions**

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

OMB No. 1545-0047

Vame of	Revenue Service For the organization	.govn onno	90 for instructions and the la		Employer in	lentification nu	Inspecti	
					74-228			
Part	LY ELDERCARE, INC. Types of Property				/4-228	038/		
rart	Types of Flopeny	(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash con amounts repo Form 990, Part	orted on	Method noncash cor	(d) of determin atribution a	0
1	Art—Works of art			,	,			
2	Art-Historical treasures							-
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution—Historic structures							
14	Qualified conservation contribution – Other							
15	Real estate – Residential							
15 16	Real estate – Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ( GOODS & SERVICES )	×	1		41,405.	FAIR MAR	KET VA	LUE
26	Other ► ()							
27	Other ► ()							
28	Other► ( )							
29	Number of Forms 8283 received				utions for			
	which the organization completed	Form 8283	3, Part V, Donee Acknowlec	lgement		29		
							Ye	es No
30a	During the year, did the organiza							
	28, that it must hold for at least t							
-	to be used for exempt purposes		e holding period?				30a	×
	If "Yes," describe the arrangement							
31	Does the organization have a contributions?	gift accer	otance policy that require	es the review	of any n	onstandard	31	×
32a	Does the organization hire or us contributions?	-	ies or related organization				32a	×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which	column (a)	is checked,		

	(Form 990) 2020 Page
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
	or a combination of both. Also complete this part for any additional mormation.

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	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
FAMILY ELDERCAF	RE, INC.	74-2286387
Pt VI, Line 11k	: THE FORM 990 IS PROVIDED TO THE BOARD PRIOR TO ITS	FILING.
Pt VI, Line 12c	: THE BOARD IS REMINDED OF THE CONFLICT OF INTEREST	POLICY ON
AN ANNUAL BASIS	3. ANY POTENTIAL CONFLICTS OF INTEREST SHOULD BE BROUG	GHT TO THE
ATTENTION OF TH	IE BOARD PRESIDENT.	
Pt VI, Line 15a	COMPENSATION FOR THE EXECUTIVE DIRECTOR IS REVIEWED	D BY THE
EXECUTIVE COMMI	TTEE AND FINANCE COMMITTEE WITH A RECOMMENDATION TO	THE FULL BOARD
FOR APPROVAL. 7	THE MINUTES REFLECT THE DISCUSSION AND VOTE.	
Pt VI, Line 15k	COMPENSATION FOR OFFICERS IS REVIEWED BY THE EXECU	TIVE COMMITTEE
AND FINANCE COM	MITTEE WITH A RECOMMENDATION TO THE FULL BOARD FOR A	PPROVAL. THE
MINUTES REFLECT	THE DISCUSSION AND VOTE.	
Pt VI, Line 19:	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF	INTEREST
POLICY AND FINA	NCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REC	QUEST.
Pt III, Line 4d	l:	
Expenses: \$380,	402 including grants of: \$21,453 Revenue: \$311,873	
Description:	OTHER PROGRAMS INCLUDE: 1) IN-HOME CARE AND CAREGIVER	SERVICES -
IHC PROVIDES LICENS	ED PERSONAL CARE ASSISTANCE AND HOMEMAKER SERVICES TO HELP OLDER ADULTS LIV	E AS INDEPENDENTLY AS POSSIBLE.
2)LIFETIME CONNECTIO	NS WITHOUT WALLS (LCWW)-THIS INNOVATIVE PROGRAM PROVIDES EDUCATIONAL, SOCIAL AND	MIND FITNESS ACTIVITIES TO OLDER
ADULTS VIA TELEPHONE (	CONFERENCE CALLS. 3)SUMMER FAN DRIVE ANNUALLY DISTRIBUTES 6,000 FANS TO LOW-INCOME SE	NIORS AND PEOPLE WITH DISABILITIES.

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. 🛛

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY ELDERCARE, INC.

#### Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1)					
(2)	-				
(3)					
(4)					
(5)					
(6)					

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 contr ent	<b>g)</b> 512(b)(13) rolled ity?
						Yes	No
(1) ROSEWOOD I SENIOR HOUSING COMMUNITY, INC. 80-0016548 2720 LYONS ROAD AUSTIN TX 78702	LYONS GARDEN SENIOR HOUSING	ТХ					×
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							



74-2286387

#### Page **2** Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (e) (g) (i) (k) (a) (b) (c) (d) (f) (h) (i) Name, address, and EIN of Primary activity Direct controlling Predominant Share of total Legal Share of end-of- Disproportionate Code V-UBI General or Percentage related organization income (related, amount in box 20 domicile entity income year assets allocations? managing ownership unrelated, (state or of Schedule K-1 partner? excluded from (Form 1065) foreign tax under country) sections 512-514) Yes No Yes No (1) (2) (3) (4) \_\_\_\_(5)\_\_\_\_\_\_

(6) (7)

#### Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i Section 5 contr ent	<b>i)</b> 512(b)(13) rolled tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part	<b>Transactions With Related Organizations.</b> Complete if the organization answ	vered "Yes" on Forn	n 990, Part IV, line 3	4, 35b, or 36.		
Not	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	s No
1	During the tax year, did the organization engage in any of the following transactions with one	e or more related orga	nizations listed in Parts	s II–IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			7	1a	×
b	Gift, grant, or capital contribution to related organization(s)				1b	×
с	Gift, grant, or capital contribution from related organization(s)				1c	×
d	Loans or loan guarantees to or for related organization(s)				1d	×
е	Loans or loan guarantees by related organization(s)			🔤	1e	×
f	Dividends from related organization(s)				1f	×
g	Sale of assets to related organization(s)			[1	1g	×
h	Purchase of assets from related organization(s)			[1	1h	×
i	Exchange of assets with related organization(s)				1i	×
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	×
k	Lease of facilities, equipment, or other assets from related organization(s) $\ldots$				1k	×
I	Performance of services or membership or fundraising solicitations for related organization(s)	,			11	×
m	Performance of services or membership or fundraising solicitations by related organization(s)				lm	×
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . $\ .$				1n	×
ο	Sharing of paid employees with related organization(s)			[1	10	×
р	Reimbursement paid to related organization(s) for expenses				1p	×
q	Reimbursement paid by related organization(s) for expenses			📘	1q	×
r	Other transfer of cash or property to related organization(s)				1r	×
S	Other transfer of cash or property from related organization(s)				1s	×
	If the answer to any of the above is "Yes," see the instructions for information on who must of	complete this line, incl		ships and transaction	thresh	olds.
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount ir	volved
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
BAA	REV 09/08/21 PRO			Schedule R (I	Form 9	90) 2020

## Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded	Are all p sec 501(	tion c)(3)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Gene mana parti	ral or Iging	<b>(k)</b> Percentag ownership
			from tax under sections 512–514)	Yes	No			Yes	No		Yes	No	
								1					

Schedule R (F	Form 990) 2020	Page 5
	Supplemental Information	
Part VII	Provide additional information for responses to questions on Schedule R. See instructions.	

Form 8879-E0	IRS <i>e-file</i> Signature A for an Exempt Orga	anization		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	For calendar year 2020, or fiscal year beginning ► Do not send to the IRS. Keep fi ► Go to www.irs.gov/Form8879EO for	or your records.		2020
Name of exempt organization FAMILY ELDERCAN	RE, INC.		Taxpayer identificati 74-2286387	on number
Name and the of officer or KIM WILSON, BO				
	Return and Return Information (Whole Dollars	Only)		
check the box on line blank, then leave line return, then enter -0- 1a Form 990 check I 2a Form 990-EZ che 3a Form 1120-POL of 4a Form 990-PF che 5a Form 8868 check 6a Form 990-T chec 7a Form 4720 check Part II Declara Under penalties of per (name of organization of the 2020 electronic true, correct, and con I consent to allow my	ack here ►       b       Total revenue, if any (Form 990-E2         check here ►       b       Total tax (Form 1120-POL, line         ack here ►       b       Tax based on investment income (income (income))         b       Balance due (Form 8868, line 3c)         k here ►       b       Total tax (Form 990-T, Part III, line 4)         k here ►       b       Total tax (Form 4720, Part III, line 1)         tion and Signature Authorization of Officer or jury, I declare that 🔀 I am an officer of the above organization	nt on that line for t ble, blank (do not e han one line in Part VIII, column (A), line Z, line 9) 22) Form 990-PF, Part V 	he return being fil (nter -0-). But, if y 12) 12) 12) 12) 14) Ine 5) 15) 16) Tax 17) Tax 16) Tax 16) Tax 17) Tax 17) Tax 18) Tax 19) Tax	ed with this form was ou entered -0- on the 2b 3b 4b 5b 6b 7b to tax with respect to ave examined a copy id belief, they are the electronic return. return to the IRS and
Agent to initiate an ele software for payment a payment, I must con (settlement) date. I als confidential information	or refund, and (c) the date of any refund. If applicable actronic funds withdrawal (direct debit) entry to the fin of the federal taxes owed on this return, and the finan intact the U.S. Treasury Financial Agent at 1-888-353-4 so authorize the financial institutions involved in the pro- on necessary to answer inquiries and resolve issues re (PIN) as my signature for the electronic return and, if a only	ancial institution ac acial institution to de 4537 no later than 2 ocessing of the elec- elated to the payment	count indicated in abit the entry to thi 2 business days pri ctronic payment of nt. I have selected	the tax preparation s account. To revoke for to the payment taxes to receive a personal
X I authorize A1	Iman & Associates Inc. ERO firm name	to enter my PIN	7 8 7 5 4 Enter five numbers, b do not enter all zeros	
state agency(ies	2020 electronically filed return. If I have indicated withi ) regulating charities as part of the IRS Fed/State prog n's disclosure consent screen.			
electronically file	person subject to tax with respect to the organization, d return. If I have indicated within this return that a co ies as part of the IRS Fed/State program, I will enter n	py of the return is b	being filed with a s	tate agency(ies)
Signature of officer or perso			Date 9/23/2	1
	ation and Authentication			
ERO's EFIN/PIN. Ent number (EFIN) follows	er your six-digit electronic filing identification ad by your five-digit self-selected PIN.		7 0 7 5 3 Do not ent	6 8 2 7 7 0 Ter all zeros
	e numeric entry is my PIN, which is my signature on th his return in accordance with the requirements of <b>Pub</b>			
	r Business Returns.			
ERO's signature >		Date 🕨	9/23	
ERO's signature ►	r Business Returns.	See Instruction	5	mation for Authorized