

Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

2019 Tax Return(s)

Prepared for Family Promise of St. Tammany
Client Code: FamPromise

Account Number 150479
Release Number 2019.03053

Prepared by E. C. Otillio, Jr., CPA, LLC
139 N. Theard St.
Covington, LA
70433

985-871-0548

Processing Date: 06/30/2020
Time: 15:02:44

**Special
Instructions**

Messages

FamPromise

Reversed Tick Marks Report (All)

06/30/20

Form

Entity

990-EZ Pg 2

Worksheet: Form 990-EZ Short Form Return of Exempt Organization

Section: Assets and Liabilities

Beginning net assets - O/R.....	36028
Ending net assets - O/R.....	255501

Boss - 05/15/19 10:49AM Worksheet Form 990-EZ

Beds & bedding		5351.00
SS		128.00
		<hr/>
		5479.00
		<hr/>

Boss - 05/15/19 11:18AM Worksheet Form 990-EZ

FP	129482.00	146220.00
SS	2717.00	5325.00
Fund raising expenses	2515.00	
	<hr/>	<hr/>
	134714.00	151545.00
	<hr/>	<hr/>

Boss - 05/15/19 11:23AM Worksheet Form 990-EZ

FP		21899.00
SS		8650.00
		<hr/>
		30549.00
		<hr/>

Boss - 05/15/19 11:25AM Worksheet Form 990-EZ

FP		27250.00
SS		8778.00
		<hr/>
		36028.00
		<hr/>

Boss - 06/30/20 02:28PM Worksheet Form 990-EZ

	255501.00
	<hr/>
	255501.00
	<hr/>

Boss - 06/30/20 12:45PM Worksheet Form 990-EZ

Resource	54230.00
NCF - Held on deposit	
	<hr/>
	54230.00
	<hr/>

Boss - 06/30/20 12:47PM Worksheet Form 990-EZ

Day Center - New	3105.00
Beds & Bedding	5351.00

List

8456.00

Boss - 05/15/19 11:21AM Worksheet Form 990-EZ

FP	803.00	3131.00
SS		1209.00

	803.00	4340.00
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Boss - 05/15/19 11:46AM Worksheet Schedule A

FP		146220.00
SS		5325.00

		151545.00
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Boss - 06/30/20 12:17PM Worksheet Schedule A

	129482.00
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	129482.00
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List

2019 Return Summary

Family Promise of St. Tammany 35-2489888

Form 990-EZ:

Total Revenue	134728.
Total Expenses	139906.
Excess <Deficit>	-5178.
Beginning Net Assets	36028.
Changes in Net Assets	224651.
Ending Net Assets (Part I)	255501.

Balance Sheet Analysis

Ending Total Assets	257251.
Ending Total Liabilities	1750.
Ending Total Net Assets or Fund Balances (Part II)	255501.

Ending Total Assets Minus Liabilities and Net Assets	0.
Ending Net Assets Difference Between Part I and Part II	0.

2019 Return Summary

Family Promise of St. Tammany

35-2489888

	Federal
Form Name	990-EZ
E-file Requested	Yes
Due Date	07/15/20
Extended Due Date	
Direct Deposit	N/A
Electronic Withdrawal	N/A
Date Calculated	06/30/20
Time Calculated	15:02:13
Release Version	2019.03053

E. C. OTILLIO, JR., CPA, LLC
139 N. THEARD ST.
COVINGTON, LA 70433
985-871-0548

JUNE 30, 2020

FAMILY PROMISE OF ST. TAMMANY
513 MICHIGAN AVE.
SLIDELL, LA 70458
985-290-3787
DOTILLIO@BELLSOUTH.NET

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2019
EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990-EZ, EXEMPT ORGANIZATION SHORT FORM
SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT
FORM 8879-EO, E-FILE SIGNATURE AUTHORIZATION

TAX PREPARATION FEE

E. C. Otillio, Jr., CPA, LLC
139 N. Theard St.
Covington, LA 70433
985-871-0548

June 30, 2020

Family Promise of St. Tammany
513 Michigan Ave.
Slidell, LA 70458

Family Promise of St. Tammany:

Enclosed is the organization's 2019 Exempt Organization
return.

Specific filing instructions are as follows.

FORM 990-EZ RETURN:

This return has been prepared for electronic filing. If you
wish to have it transmitted electronically to the IRS, please
sign, date, and return Form 8879-EO to our office. We will
then submit the electronic return to the IRS. Do not mail a
paper copy of the return to the IRS.

A copy of the return is enclosed for your files. We suggest
that you retain this copy indefinitely.

Very truly yours,

E. C. Otillio, Jr

Filing Instructions

Prepared for:

Family Promise of St. Tammany
513 Michigan Ave.
Slidell, LA 70458

Prepared by:

E. C. Otillio, Jr., CPA, LLC
139 N. Theard St.
Covington, LA 70433
985-871-0548

2019 FORM 990-EZ

Electronic Filing:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

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FEDERAL INFORMATIONAL FORMS

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning _____, 2019, and ending _____, 20____

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

Employer identification number

Family Promise of St. Tammany

35-2489888

Name and title of officer

**E C Otillio Jr
Treasurer**

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

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

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b <u>134728.</u>
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **E. C. Otillio, Jr., CPA, LLC** to enter my PIN **20853**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

72557920853

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ **E. C. Otillio, Jr., CPA, LLC** Date ▶ **06/30/20**

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

923051 10-03-19