# **PUBLIC DISCLOSURE COPY**

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

OMB No. 1545-0047

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

**Open to Public** 

Department of the Treasury Internal Revenue Service

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Inter	nal Revenu	e Service	Go to www.irs.go	v/Form990 for instruc	on.	n. Inspection					
A	For the 2	2022 calend	dar year, or tax year beginning		, 2022, and end	ing		, 2	20		
В	Check if a	pplicable:	C Name of organization FAITHBR	RIDGE FOSTER CARE	INC		D	Employer id	entification nu	ımber	
	Address c	hange	Doing business as					20-	5162251		
	Name cha	nge	Number and street (or P.O. box if	mail is not delivered to str	eet address)	Room/suite	E	Telephone nu	umber		
	Initial retur	'n	2555 NORTHWINDS PARKWA	ΑY		500		(678)	) 690-7100		
	Final return	n/terminated	City or town, state or province, co	ountry, and ZIP or foreign p	ostal code						
	Amended	return	ALPHARETTA, GA 30009				G	Gross receip	ts \$ 7,7	13,538	
	Application	n pending	F Name and address of principal off	icer: BOB BRUDER-MA	ATTSON	<b>H(a)</b> Is	this a group	return for subord	linates? 🗌 Yes	✓ No	
			2555 NORTHWINDS PARKWA	Y, ALPHARETTA, GA	30009	<b>H(b)</b> A	re all sub	ordinates inclu	uded? 🗌 Yes	☐ No	
<u> </u>	Tax-exem	pt status:	<b>✓</b> 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or 527	If	"No," atta	ach a list. See	instructions.		
J	Website:	WWW.FA	ITHBRIDGEFOSTERCARE.OR	G		<b>H(c)</b> G	roup exer	nption numbe	er		
$\overline{}$		ganization: 🗸	Corporation Trust Associa	tion Other	L Year of for	mation: 20	006 N	State of lega	ıl domicile:	GA	
Р	art I	Summa	-								
			cribe the organization's miss			ILIZE AND I	EQUIP F	AMILIES, A	ND THEIR		
ce		LOCAL CH	URCHES, TO PROVIDE EFFEC	TIVE FOSTER CARE S	SOLUTIONS.						
nar											
Ver	1		box if the organization d					1	assets.		
ဗိ	1		voting members of the gove	• • •	•		- H	3		5	
დ დ	1		independent voting member					4		4	
Activities & Governance	1		per of individuals employed in	-	,			5		52	
cţi			per of volunteers (estimate if					6		91	
ď	1		ated business revenue from					7a		0	
	<b>b</b> N	Net unrelat	ed business taxable income	from Form 990-1, Pa	art I, line 11			7b		0	
				41.\		Pri	or Year	2000	Current Year		
ne	1		ons and grants (Part VIII, line	1,318			32,571				
Revenue	1	-	ervice revenue (Part VIII, line	6,315		6,4	69,874				
Re	1		income (Part VIII, column (A	·			4.0	0	10	(406)	
	1		nue (Part VIII, column (A), line		•			3,105		37,378)	
			ue-add lines 8 through 11 (n				7,652	0	7,0	64,661	
	1		l similar amounts paid (Part I		•			0			
	1	-	aid to or for members (Part I)				2,819		3.1	60,263	
Expenses	1		her compensation, employee	-			2,018	0	3,1	00,203	
en	1		al fundraising fees (Part IX, c		196,857						
EX	1		aising expenses (Part IX, col enses (Part IX, column (A), lin				4,072	2 106	<u>Λ</u> 1	91,549	
	1	-	nses. Add lines 13–17 (must				6,891			51,812	
			ess expenses. Subtract line 1					0,486		12,849	
_ s		ievenue ie	33 expenses. Oubtract line 1	O HOITIME 12	<u> </u>	Beginning			End of Year	12,010	
ets c	<b>20</b> T	otal asset	s (Part X, line 16)			Dogiiiiiig	1,803			61,362	
Ass Bal	21 T							1,446		40,687	
Net Assets or Fund Balances	22 N		or fund balances. Subtract I				1,231			20,675	
_	art II		re Block				, -	, -	,-		
			I declare that I have examined this	return, including accompar	nving schedules and st	tatements, an	d to the b	est of my kno	wledge and be	elief. it is	
			e. Declaration of preparer (other than						3	,	
Sig	gn 🛭	Signature of	officer				Date				
He		KELVII	N STEWART, VICE PRESIDENT	Γ OF FINANCE							
	-	Type or print	name and title								
	: al	Print/Type	preparer's name	1.0	Date	0	heck if	PTIN			
Pa		LUKE BL	IRNETT	1/2	11500	10/31/2023		elf-employed	P010780	)18	
	eparer	Lives's see	ne CAPIN CROUSE LLP	) Je			Firm's E		36-3990892		
US	e Only	Firm's add		SUITE 105, LAWRENC	EVILLE, GA 30043		Phone n		505) 502-274	6	
Ма	y the IRS	discuss 1	his return with the preparer :	shown above? See in	structions		<u> </u>		✓ Yes	No	
For	Paperwo	ork Reduct	ion Act Notice, see the separa	te instructions.	Ca	t. No. 11282Y	,		Form 99	0 (2022)	

Form 990 (2022)

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Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	~
•	FAITHBRIDGE FOSTER CARE EXISTS TO MOBILIZE AND EQUIP FAMILIES, AND THEIR LOCAL CHURCHES, TO	
	PROVIDE EFFECTIVE AND SUSTAINABLE FOSTER CARE SOLUTIONS TO SERVE CHILDREN AND RESTORE FAMILIES	
	IN THEIR COMMUNITIES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	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?	No
	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 measure	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to of the total expenses, and revenue, if any, for each program service reported.	.ners,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 3,604,824 including grants of \$ 0 ) (Revenue \$ 6,469,874 )	
ıu	PARENTING FOSTER CHILDREN:	
	EACH FAITHBRIDGE FOSTER FAMILY RECEIVES A DAILY PER DIEM RATE BASED ON THE CHILD'S AGE AND LEVEL	
	OF CARE THAT THEY ARE PROVIDING. THE PER DIEM IS DESIGNED TO ASSIST FOSTER PARENTS WITH THE	
	ADDED EXPENSE OF ADDING ANOTHER CHILD, AND OFTEN TIMES MULTIPLE SIBLINGS, TO THEIR HOUSEHOLD.	
	EVEN THOUGH THIS SMALL AMOUNT DOES NOT COVER THE COST OF RAISING A CHILD, FOSTER FAMILIES ARE	
	ABLE TO USE THE FUNDS TOWARDS FOOD, CLOTHING, AND SUPPLIES NEEDED FOR THE DAILY CARE OF THE	
	FOSTER CHILD.	
4b	(Code: ) (Expenses \$ 1,296,523 including grants of \$ 0 ) (Revenue \$ 0 )	
40	(Code: ) (Expenses \$ 1,296,523 including grants of \$ 0 ) (Revenue \$ 0 )  FOSTER CHILD AND FOSTER FAMILY SUPPORT:	
	FAITHBRIDGE PROVIDES PLACEMENT SUPPORT AND TRAUMA INFORMED CASE MANAGEMENT SERVICES FOR FOSTER	
	CHILDREN THAT ARE PLACED IN FAITHBRIDGE FOSTER FAMILY HOMES. FAITHBRIDGE FOSTER CHILDREN RANGE	
	FROM BIRTH TO 21 YEARS OF AGE AND ALL HAVE ENTERED FOSTER CARE DUE TO ABUSE AND/OR NEGLECT. IN	
	2022, FAITHBRIDGE PLACED 118 NEW FOSTER CHILDREN IN FAITHBRIDGE FOSTER HOMES AND SERVED A TOTAL	
	OF 327 CHILDREN. WHEN RETURNING HOME WAS NOT POSSIBLE, 41 CHILDREN WERE ADOPTED BY THEIR	
	FAITHBRIDGE FOSTER FAMILY.	
4c	(Code: ) (Expenses \$ 991,840 including grants of \$ 0 ) (Revenue \$ 0 )	
70	(Code: ) (Expenses \$ 991,840 including grants of \$ 0 ) (Revenue \$ 0 )  FOSTER HOME DEVELOPMENT AND RETENTION:	
	IN 2022, THROUGH THE LOCAL CHURCH, FAITHBRIDGE RECRUITED, TRAINED, AND LICENSED 54 NEW FOSTER	
	FAMILIES AND SUPPORTED OVER 150 FOSTER HOMES.	
	Other pregram comitees (Describe on Cahadula O.)	
4d	Other program services (Describe on Schedule O.) (Expenses \$ 685,474 including grants of \$ 0 ) (Revenue \$ 0 )	
4e	(Expenses \$ 685,474 including grants of \$ 0 ) (Revenue \$ 0 )  Total program service expenses 6,578,661	

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# Part IV 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? <i>If</i> "Yes," <i>complete Schedule C, Part I</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</i> "Yes," <i>complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>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</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		\( \tau \)
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 "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20b 21		

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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? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
04-	employees? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	25a		<b>&gt;</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		<b>/</b>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			-
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	~	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	27		
	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</i> "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	_	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>'</b>
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	52		_
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	•	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			.,
25-	or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>			.,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<b>'</b>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   48		. 03	.,,,
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 52			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		_
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>/</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		~
с 6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	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	- Ju		_
	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?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 5 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with ~ 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 1 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a Ī 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed GA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. KELVIN STEWART, 2555 NORTHWINDS PARKWAY, ALPHARETTA, GA 30009, (678) 690-7100

Part VI

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	zatio	on c	ompe	nsa	ted any current	officer, director,	or trustee.
				(	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	hours			ess person is both an and a director/trustee)				compensation	compensation	of other
	per week (list any	악	П	Q	<u>~</u>	en H	Fc	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	dire	stitu	Officer	y e	ghe	Former	1099-MISC/	1099-MISC/	organization and
	related	dual	tion	~	nplo	st cc	<del>"</del>	1099-NEC)	1099-NEC)	related organizations
	organizations below	Individual trustee or director	al tr		Key employee	dmb				
	dotted line)	tee	Institutional trustee			Highest compensated employee				
			ď			ated				
(1) DAVID DEAL	40.0					~				
VP MARKETING AND COMMUNITY ENGAGEMENT								147,848	0	40,167
(2) JESSI ESTERLING	40.0					V				
VP OF FOSTER CARE OPS								120,142	0	41,275
(3) KELVIN STEWART	40.0			1						
VICE PRESIDENT OF FINANCE								122,744	0	11,598
(4) RICHARD L. JACKSON	4.0			1						
CHAIRMAN								0	0	0
(5) LESLIE KURTZ	2.0			1						
TREASURER								0	0	0
(6) WAYNE STOLZ	2.0	<b>'</b>		1						
SECRETARY								0	0	0
(7) CHARLIE EVANS	2.0									
DIRECTOR								0	0	0
(8) LAURENCE H. POWELL	2.0									
DIRECTOR								0	0	0
(9) BOB BRUDER-MATTSON	40.0			1						
PRESIDENT AND CEO								0	0	0
(10)										
(11)		-								
(12)										
(13)	<del> </del>	-								
(14)										
	1	1				1				

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Part	VII Section A. Officers, Directors,	Trustees,	Key I	Emp	olo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (co	ntinued)	
	(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos neck ss pe	rson	e than of is both or/trust Highest compensated employee	n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Report compen from re organizatio 1099-N 1099-N	able sation lated ns (W-2/ IISC/	(F) Estimated amount of other compensation from the organization and related organizations		
(15)				Ф			ted							
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)			-											
(25)			-											
	Subtotal								390,734		0		93,040	
C	Total from continuation sheets to Part	VII, Sectio	n A	Ċ					0		0		0	
d	Total (add lines 1b and 1c)								390,734		0		93,040	
2	Total number of individuals (including bureportable compensation from the organization)		d to th	ose	list	ted	above	e) w	ho received mor 2	e than \$1	00,000	of		
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete organization and related organizations individual is the organization and related organizations in the organization and related organizations in the organization and related organizations in the organization and related organization and related organization and related organization and related organizations in the organization and related organiza</i>	S <i>chedule J</i> sum of re	<i>for</i> so	uch ble (	<i>indi</i> com	ividu nper	<i>ual</i> nsatio	n a		 nsation fr	 om the	3	Yes No	
5	Did any person listed on line 1a receive of for services rendered to the organization													
Secti	on B. Independent Contractors	. 11 100, 0	Jonnpi			7000	110 0 1	0, 0				5		
1	Complete this table for your five high compensation from the organization. Rep													
	(A)  Name and business add					. <b>.</b> .		,,,	(B) Description of serv			(C) Compensat		
NONE									Docomption of serv			- Спропоа		
2	Total number of independent contractor received more than \$100,000 of compens						ed to	th	nose listed abov 0	e) who				

	0
Part VIII	Statement of Revenue

		Check if Schedule	Осо	ntains a re	espon	ise or note to an	y line in this Pa	rt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaign	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ع ق	С	Fundraising events			1c	552,728				
fts,	d	Related organization	ns .		1d					
<u></u>	е	Government grants			1e					
Sir	f	All other contribution								
utic		and similar amounts no			1f	679,843				
흔된	g	Noncash contribution lines 1a–1f								
oug					1g		4 000 574			
0 "	h	Total. Add lines 1a-	-IT .			Business Code	1,232,571			
ø	2a	DIRECT FOSTER CA	DE			900099	6,469,874	6,469,874		
Ş	za b	DIRECT FOSTER CA	INE			900099	0,409,674	0,409,674		
gram Ser Revenue	C									
E Z	d									
gra	e									
Program Service Revenue	f	All other program se	ervice	revenue			0	0	0	0
_	g	Total. Add lines 2a-					6,469,874			
	3	Investment income								
		other similar amoun	-							
	4	Income from investn	nent d	of tax-exen	npt bo	ond proceeds				
	5	Royalties								
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b		0	0				
	c d	Rental income or (loss)   Net rental income or	6c	c)						
	7a	Gross amount from	1 (103	(i) Securit	ties	(ii) Other				
	74	sales of assets								
		other than inventory	7a		9,689					
<u>o</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b	1	0,095					
ě	С	Gain or (loss)	7c		(406)	0				
		Net gain or (loss)					(406)			(406)
Other	8a	Gross income from		_						
0		events (not including		552,728						
		of contributions rep 1c). See Part IV, line			0-					
	h	Less: direct expense			8a 8b	38,782				
	b C	Net income or (loss)					(38,782)			(38,782)
	9a	Gross income f			geve		(00,: 02)			(33,: 32)
		activities. See Part I			9a					
	b	Less: direct expense	es .		9b					
	С	Net income or (loss)	from	n gaming a	ctivitie	es				
	10a	Gross sales of in		ory, less						
		returns and allowand	ces		10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	from	sales of ir	vento	1				
Sno	44.					Business Code				
Miscellaneous Revenue	11a									
ella Ver	b c									
Sce	d	All other revenue				900099	1,404	0	0	1,404
Σ	e	Total. Add lines 11a					1,404			
	12	Total revenue. See					7,664,661	6,469,874	0	(37,784)

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## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response	e or note to any line	in this Part IX .		
Do no	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9k	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	134,343		134,343	
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	2,241,545	1,905,836	221,133	114,576
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	50,584	44,273	3,641	2,670
9	Other employee benefits	555,053	437,237	98,179	19,637
10	Payroll taxes	178,738	140,531	28,653	9,554
11	Fees for services (nonemployees):				
a	Management		=-		
b	Legal	5,140	4,472	668	
C	Accounting	31,290	27,222	4,068	
d	Lobbying				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
J	(A), amount, list line 11g expenses on Schedule O.) .	401,809	355,169	23,472	23,168
12	Advertising and promotion	116,665	97,247	13,349	6,069
13	Office expenses	121,139	95,685	10,131	15,323
14	Information technology	147,964	133,286	13,283	1,395
15	Royalties				
16	Occupancy	1,491	1,297	194	
17	Travel	87,250	82,688	3,382	1,180
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	45,507	44,405	882	220
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	63,176	54,963	8,213	
23	Insurance	90,144	77,486	9,923	2,735
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.)				
•	FOSTER PARENT PER DIEM & REIMBURSEMENTS	3,067,914	3,067,914		
a b	FOOD AND BEVERAGES	12,060	8,950	2,780	330
C	. 555,445 524244020	12,000	0,550	2,700	330
d					
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	7,351,812	6,578,661	576,294	196,857
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)				
					Form <b>990</b> (2022)

# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	1,001,044	1	1,361,272
	2	Savings and temporary cash investments	159	2	
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	571,449	4	676,450
	5	Loans and other receivables from 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  Loans and other receivables from other disqualified persons (as defined	0	5	0
	6	6	0		
S	7	Notes and loans receivable, net	0	7	
Assets	8	Inventories for sale or use	0	8	
As	9	Prepaid expenses and deferred charges	40,336	9	65,466
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   439,837			
	b	Less: accumulated depreciation	190,252	10c	158,174
	11	Investments—publicly traded securities	0	11	
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,803,240	16	2,261,362
_	17	Accounts payable and accrued expenses	461,373	17	546,244
	18	Grants payable	0	18	<u> </u>
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	110,073	22	94,443
	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	571,446	26	640,687
seo		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
<u>la</u>	27	Net assets without donor restrictions	1,214,613	27	1,552,619
$\mathbf{B}$	28	Net assets with donor restrictions	17,181	28	68,056
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here v and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .	0	31	
χA	32	Total net assets or fund balances	1,231,794	32	1,620,675
Š	33	Total liabilities and net assets/fund balances	1,803,240	33	2,261,362
		<u> </u>			Form <b>990</b> (2022)

Form **990** (2022)

Part	XI Reconciliation of Net Assets				-		
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1			7,66	4,661	
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,351,812		1,812	
3	Revenue less expenses. Subtract line 2 from line 1	3			31	2,849	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			1,23	1,794	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6			7	6,032	
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10			1,62	0,675	
Part	XII Financial Statements and Reporting					_	
	Check if Schedule O contains a response or note to any line in this Part XII					Ц	
					Yes	No	
1 Accounting method used to prepare the Form 990: Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
0-				0-		~	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were co			2a			
	reviewed on a separate basis, consolidated basis, or both:	прпец	OI				
	Separate basis Consolidated basis Both consolidated and separate basis						
b				2b	~		
D	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o		20			
	separate basis, consolidated basis, or both:	itoa oi					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersiah	t of				
	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	xplain	on				
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	~		
b							
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits		3b	~		

Form **990** (2022)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization FAITHBRIDGE FOSTER CARE INC 20-5162251 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 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). 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 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: |Y| An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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). 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, 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, 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. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2019 (a) 2018 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 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) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . % 14 15 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

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### 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 Šupport			,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	534,255	760,003	471,831	1,318,383	1,232,571	4,317,043
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	5,099,915	5,823,424	6,639,595	6,315,630	6,469,874	30,348,438
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	5,634,170	6,583,427	7,111,426	7,634,013	7,702,445	34,665,481
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	319,534	427,560	32,221	28,781	40,103	848,199
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	240 524	427.560	0	0	10.103	0
8	Public support. (Subtract line 7c from line 6.)	319,534	427,560	32,221	28,781	40,103	848,199
Secti	on B. Total Support						33,817,282
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	5,634,170	6,583,427	7,111,426	7,634,013	7,702,445	34,665,481
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	2,22, ,	-,,			, ,	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,	23,374	16,423	14,012	18,105	1,404	73,318
14	and 12.)	_			_		
Cooti	organization, check this box and stop her on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8			3 column (fl)		15	97.35 %
16	Public support percentage from 2021 Sch					16	95.58 %
	on D. Computation of Investment Inc	come Percen	tage	<u> </u>	<u></u>	10	30.00 /0
17	Investment income percentage for 2022 (I			v line 13. colur	nn (f))	17	0.00 %
18	Investment income percentage from 2021			•	. ,,	18	%
19a	331/3% support tests—2022. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2021. If the organiz						
	line 18 is not more than 331/3%, check this b	_	_	-	-	-	
20	Private foundation. If the organization did	d not check a b	ox on line 14,	19a, or 19b, c	heck this box	and see instruc	tions .

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#### Part IV **Supporting Organizations**

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

## Se

secti	on A. All Supporting Organizations		V	NI -
4	Are all of the examination's supported examinations listed by name in the examination's governing		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	-		
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	26		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3b		
Ū	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	<i>-</i>		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	_		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	7		
Ū	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
_	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .			
100		9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

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				ugo 🗨
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	44-		
Sacti	on B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		Yes	No
			162	INO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	_		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	on b. 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		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> .	laaa in	otruot	ional
с 2	Activities Test. <i>Answer lines 2a and 2b below.</i>	see III	Yes	
			163	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
-	involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i>			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	O.L.		
	or the supportion or garillations. It is too, assorbe in it are is the role played by the organization in this regard.	3b	ı	

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Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	tion 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	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function:	_	ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2022

(see instructions).

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Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . .

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Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

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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.)

### Part VI

Supplemental Information. 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.)

Return Reference - Identifier	Explanation
,	FAITHBRIDGE FOSTER CARE IS A PUBLIC CHARITY UNDER SECTION 509(A)(2) AND COMPLETES SCHEDULE A (FORM 990), PART III. THE ORGANIZATION HAS ANALYZED SCHEDULE A (FORM 990), PART II AND ESTABLISHED THAT IT MEETS THE 33 1/3% PUBLIC SUPPORT REQUIREMENTS UNDER SECTIONS 509(A)(1) AND 170(B)(1)(A)(VI), THUS IT QUALIFIES TO USE THE FIRST LISTED SPECIAL RULE FOR SCHEDULE B (FORM 990) REPORTING.

Return Reference - Identifier Explanation							
SCHEDULE A, PART III,	Other Income Type	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
LINE 12 - OTHER INCOME	(1)	23,374	16,423	14,012	18,105	1,404	73,318

# Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Name of the organization
FAITHBRIDGE FOSTER CARE INC

Department of the Treasury

Internal Revenue Service

Employer identification number

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Cat. No. 30613X

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization
FAITHBRIDGE FOSTER CARE INC

Employer identification number

20-5162251

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$89,050	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 29,059	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization
FAITHBRIDGE FOSTER CARE INC

Employer identification number

20-5162251

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Moncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ 	Person		

Name of organization
FAITHBRIDGE FOSTER CARE INC

Employer identification number 20-5162251

Part II	Noncash Property	v (see instructions)	. Use duplicate copies o	f Part II if additional space is needed.
---------	------------------	----------------------	--------------------------	--

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022)

Name of organization **Employer identification number** FAITHBRIDGE FOSTER CARE INC 20-5162251 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047
2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

ivallie 0	i tile organization		'	imployer identification number
FAITH	BRIDGE FOSTER CARE INC			20-5162251
Par	t I Organizations Maintaining Donor Advis	sed Funds or Other Sim	nilar Funds	or Accounts.
	Complete if the organization answered "			
	·	(a) Donor advised fund		(b) Funds and other accounts
1	Total number at end of year	•		· · ·
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
			+	
4 5	Aggregate value at end of year	duinara in uniting that the	acceta hald	in denot advised
5				
	funds are the organization's property, subject to the	=	-	
6	Did the organization inform all grantees, donors, an only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			
		<u> </u>		· · · · · · · L Yes L No
Par				
	Complete if the organization answered "	/es" on Form 990, Part I\	V, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that a	apply).	
	Preservation of land for public use (for example, recrea	ation or education) $\square$ Pres	servation of a	a historically important land area
	☐ Protection of natural habitat			a certified historic structure
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization held	d a qualified conservation c	contribution i	n the form of a conservation
	easement on the last day of the tax year.	•		Held at the End of the Tax Year
а	Total number of conservation easements			_
b	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified his			
c d	Number of conservation easements included in (c) a			
u	historic structure listed in the National Register .			
^	_			24
3	Number of conservation easements modified, trans-	rerrea, releasea, extinguisn	iea, or termin	nated by the organization during the
_	tax year			
4	Number of states where property subject to conserv			
5	Does the organization have a written policy regardled to the control of the contr			
	violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, an	nd enforcing o	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and	enforcing co	nservation easements during the year
8	Does each conservation easement reported on line 2			
	and section 170(h)(4)(B)(ii)?			$\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ Yes $\square$ No
9	In Part XIII, describe how the organization report	ts conservation easement	ts in its rev	renue and expense statement and
	balance sheet, and include, if applicable, the text of	f the footnote to the organ	iization's fina	ancial statements that describes the
	organization's accounting for conservation easemer	its.		
Part	Organizations Maintaining Collections	of Art, Historical Treas	ures, or O	ther Similar Assets.
	Complete if the organization answered "	es" on Form 990, Part I	V, line 8.	
1a	If the organization elected, as permitted under FASI			statement and balance sheet works
	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote to	•		·
b	If the organization elected, as permitted under FAS			
b	art, historical treasures, or other similar assets held			
	provide the following amounts relating to these item	•	ition, or reser	aron in fartherance of public service,
	-			•
	(i) Revenue included on Form 990, Part VIII, line 1			\$
_	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art,			ssets for financial gain, provide the
	following amounts required to be reported under FA	SB ASC 958 relating to the	se items:	
а	Revenue included on Form 990, Part VIII, line 1 .			\$
b	Assets included in Form 990, Part X			

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Schedule D (Form 990) 2022 Page **2** 

Part	Organizations Maintaining	Collections of	Art, His	torical 1	reasures,	or Ot	her Similar As	sets (continued)		
3	Using the organization's acquisition, a collection items (check all that apply):									
а	☐ Public exhibition		d	Loan	or exchange	progr	am			
b	☐ Scholarly research		е	Other						
С	☐ Preservation for future generations									
4	Provide a description of the organizat XIII.	ion's collections a	and expl	ain how t	hey further tl	he org	anization's exen	npt purpose in Part		
5	During the year, did the organization assets to be sold to raise funds rather							ar 🗌 Yes 🗌 No		
Part	IV Escrow and Custodial Arra	ingements.								
	Complete if the organization 990, Part X, line 21.	answered "Yes"								
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot		
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing to	able:					
							Aı	mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amour						•			
b Par	If "Yes," explain the arrangement in Part Endowment Funds.	art XIII. Check her	e it the e	xpianatio	n nas been p	roviae	ed on Part XIII .	<u> L </u>		
Гаг	Complete if the organization	answered "Ves"	" on For	m 99∩ F	Part IV line	10				
	Complete in the organization	(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four years back		
1a	Beginning of year balance	(a) 5 a 5	(2)	o. you.	(0) 1 110 years	Duoit	(4)	(c) i cai yeare saen		
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he current year en	d balanc	e (line 1g	, column (a))	held a	as:			
а	Board designated or quasi-endowmer	nt	%							
b	Permanent endowment	%								
С	Term endowment%									
_	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	e possession of th	ie organi	zation tha	at are held a	nd adı	ministered for th			
	organization by:							Yes No		
	(i) Unrelated organizations							3a(i)		
b	(ii) Related organizations							3a(ii) 3b		
4	Describe in Part XIII the intended uses							30		
Part			ni 3 Cilat	JWIIICIIL II	urius.					
	Complete if the organization		" on For	m 990. F	Part IV. line	11a. S	See Form 990.	Part X. line 10.		
	Description of property	(a) Cost or ot (investment)	her basis	(b) Cost o	or other basis other)	(c) A	Accumulated epreciation	(d) Book value		
1a	Land									
b	Buildings									
С	Leasehold improvements				163,499		50,117	113,382		
d	Equipment				213,941	_	186,142	27,799		
е	Other				62,397		45,404	16,993		
Total.	Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)									

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 Page 3

Part VII	Investments – Other Securities.	000 D+ IV II	- 11b O F	000 Dart V line 10
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Meth Cost or end-	od of valuation: of-year market value
(1) Financial				
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	•		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.  Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
1	line 25.			(L) D
1. (1) Foderal in	(a) Description of liability		+	(b) Book value
(1) Federal in	icome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			
	r uncertain tax positions. In Part XIII, provide the text of the footno s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2022 Page **4** 

Part				Returr	١.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	8,514,022
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	810,579		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	38,782		
е	Add lines 2a through 2d			2e	849,361
3	Subtract line <b>2e</b> from line <b>1</b>			3	7,664,661
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	7,664,661
Part				r Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	8,125,141
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		ı		
а	Donated services and use of facilities	2a	734,547		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	38,782		
е	Add lines 2a through 2d			2e	773,329
3				3	7,351,812
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0	_	
_C	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	<del></del>	5	7,351,812
Part		D		- D4 \	/ Para As David V. Para
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
۷, ۲ ai	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	Mue arry additional in	ioiiiati	OII.

### Part XIII

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

Return Reference - Identifier	Explanation							
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EVENT EXPENSE	<b>(b)</b> Amount 38,782						
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EVENT EXPENSE	<b>(b)</b> Amount 38,782						

### **SCHEDULE G** (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization FAITHBRIDGE FOSTER CARE INC					Employer identification 20-	cation number -5162251
Fundraising Activities Form 990-EZ filers are				vered "Yes" on I	Form 990, Part IV,	line 17.
<ul> <li>Indicate whether the organizations</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a writor key employees listed in Forn</li> <li>If "Yes," list the 10 highest paid compensated at least \$5,000 b</li> </ul>	on raised funds ons tten or oral agre n 990, Part VII) o d individuals or o	through any e f g eement with or entities (func	of the folk Solicitati Solicitati Special any individ	ion of non-govern ion of government fundraising events dual (including offi with professional t	ment grants grants cers, directors, trust fundraising services	?
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total		stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from

Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) A MILLION DREAMS GALA (event type) (event type) (total number)

552,728

Gross receipts . .

Be	2	Less: Contributions	552,728			552,728
	3	Gross income (line 1 minus line 2)	0	0	0	0
	4	Cash prizes				0
	5	Noncash prizes				0
sesue	6	Rent/facility costs	16,568			16,568
Direct Expenses	7	Food and beverages				0
Direc	8	Entertainment				0
	9	Other direct expenses .	22,214			22,214
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra <b>Gaming.</b> Complete if th \$15,000 on Form 990-E2	act line 10 from line 3, c e organization answe	olumn (d)	990, Part IV, line 19,	38,782 (38,782) or reported more than
Revenue		, .,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	a is b if 	nter the state(s) in which the or the organization licensed to co	onduct gaming activities	s in each of these states		LYes LNo
		"Yes," explain:				
						2011Cadic & (1 01111 230) 2022

552,728

Schedu	ule G (Form 990) 2022		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
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?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		0.4
a	The organization's facility		<u>%</u>
b	An outside facility		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
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?	□ Vac	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part			

Schedule G (Form 990) 2022

### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

Employer identification number

OMB No. 1545-0047

Open to Public

Inspection

FAITH	IBRIDGE FOSTER CARE INC 20-51622	251		
Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		~
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~
C	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
·	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
-	For paragraphic to the control of th			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_		
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		~
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			~
	III CILIII	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
3	Regulations section 53.4958-6(c)?	9		
	- · · · · · · · · · · · · · · · · · · ·		i .	1

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

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

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.

THO SUIT OF COMMINS (D)(I) (III) IN				1099-NEC compensation	(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	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
DAVID DEAL	(i)	147,848	0	0	13,153	27,014	188,015	0
1 VP MARKETING AND COMMUNITY ENGAGEMENT	(ii)	0	0	0	0	0	0	0
JESSI ESTERLING	(i)	113,155	6,987	0	11,444	29,831	161,417	0
2 VP OF FOSTER CARE OPS	(ii)	0	0	0	0	0	0	0
	(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)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

#### SCHEDULE L (Form 990)

### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open To Public nspection

Name of the organization **Employer identification number** FAITHBRIDGE FOSTER CARE INC 20-5162251 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (c) Description of transaction (d) Corrected? (a) Name of disqualified person 1 organization Yes No (1) (2)(3)(4) (5) (6)2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (d) Loan to or (g) In default? (h) Approved (c) Purpose of (a) Name of interested person (b) Relationship (e) Original (f) Balance due (i) Written with organization loan from the principal amount by board or agreement? organization? committee? Yes Yes То From Nο Nο Yes Nο (SEE STATEMENT) (1) (2)(3)(4)(5)(6)(7) (8)(9) (10)Total 94,443 Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Type of assistance (e) Purpose of assistance person and the organization assistance (1) (2)(3)(4)(5)(6)(7) (8)

(9) (10) Schedule L (Form 990) 2022 Page **2** 

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
				Yes	No
(SEE STATEMENT)					
2)					
3)					
<u>i)</u> 5)					
5)					
7)					
3)					
9) D)					
art V Supplemental Information.					
Provide additional information	on for responses to questions	on Schedule L (see	instructions).		

Part II

Loans to and/or From Interested Persons (continued)

(a)	(b)	(c)	(0	d)	(e) (f)		(g)		(h)		(i)	
Name of interested person	Relationship with organization	Purpose of loan	Loan to or from the organization		Original principal amount	Balance due	In default?		Approved by board or committee?		Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
(A) IACKSON HEALTHCARE	AND ENTITY MORE THAN 35%	ACCOUNTS PAYABLE IN THE ORDINARY COURSE OF BUSINESS	<b>✓</b>		0	94,443		✓	<b>✓</b>		✓	

Part IV Business Transactions Involving Interested Persons (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	zation's
				Yes	No
(1) JACKSON HEALTHCARE	SUBSTANTIAL CONTRIBUTOR AND ENTITY MORE THAN 35% OWNED BY THE CHAIRMAN	\$158,867	THE ORGANIZATION PURCHASED SERVICES USING JACKSON HEALTHCARE'S VENDOR ACCOUNTS TO GAIN ACCESS TO CORPORATE DISCOUNTS. DURING THE FISCAL YEAR ENDED DECEMBER 31, 2022, THE ORGANIZATION REIMBURSED JACKSON HEALTHCARE ABOUT \$158.867 FOR SERVICES.		<b>√</b>

### **SCHEDULE 0** (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization FAITHBRIDGE FOSTER CARE INC

Employer Identification Number 20-5162251

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$379,946 INCLUDING GRANTS OF \$0)(REVENUE \$0)  CHILD PLACEMENTS AND PROGRAM ENHANCEMENTS: IN 2022, FAITHBRIDGE RECEIVED 1,673 REFERRALS FOR FOSTER CHILDREN AND PLACED 118 NEW CHILDREN IN FAITHBRIDGE FOSTER HOMES. THROUGH THE FAITHBRIDGE QUALITY DEPARTMENT, A CLINICAL ADVISORY TEAM REVIEWED AND ASSESSED CHILDREN AND FAMILIES THAT NEEDED INCREASED SUPPORT AND ENSURED SERVICES WERE OBTAINED TO MEET THE CHILDREN'S CLINICAL NEEDS. IN ADDITION, FAITHBRIDGE IMPLEMENTED AN ANNUAL QUALITY IMPROVEMENT PLAN TO ENHANCE SERVICES TO THE FOSTER CHILDREN AND IMPROVE TRAINING FOR THE FOSTER FAMILIES.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$305,528 INCLUDING GRANTS OF \$0)(REVENUE \$0)  2022 FOSTER CARE AWARENESS AND CHURCH PARTNERSHIPS: - RECRUITED 438 INDIVIDUALS TO PARTICIPATE IN ENCOUNTER THROUGH SEPARATE EVENTS HOSTED VIRTUALLY BY FAITHBRIDGE OR WITHIN PARTNER CHURCHES - 42 VIRTUAL AND 25 LIVE LAUNCHED 4 NEW CHURCH PARTNERSHIPS CREATED 4 NEW PRE-ENCOUNTER EVENT, FOSTERING CONNECTIONS, TO REIGNITE CHURCH MINISTRIES WITH ALL NEW MATERIALS CREATED BY MARKETING ACHIEVED A RATE OF 30% FOR ENCOUNTER ATTENDEES WHO REGISTER FOR FOUNDATIONS WITHIN 60 DAYS PROVIDED THE FOLLOWING TRAININGS FOR CHURCH LEADERS: INTRODUCTION TO FAITHBRIDGEU AND BEING TRAUMA INFORMED IN YOUR MINISTRY WITH RYAN NORTH TRAINED 6 MTLS ON THE NEW ENCOUNTER PRESENTATION TO BE ABLE TO PRESENT THEIR LIVE ENCOUNTERS.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	CHARLIE EVANS AND RICHARD JACKSON - BUSINESS RELATIONSHIP RICHARD JACKSON AND LAURENCE POWELL - BUSINESS RELATIONSHIP LESLIE KURTZ, BOB BRUDER-MATTSON AND RICHARD JACKSON - BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED IN DETAIL BY THE ORGANIZATION'S TOP MANAGEMENT. THE REVIEWED FORM 990 IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION REQUIRES ALL OFFICERS AND BOARD MEMBERS TO ANNUALLY COMPLETE AND SIGN A CONFLICT OF INTEREST QUESTIONNAIRE. THE CEO IS RESPONSIBLE FOR REVIEWING THE SIGNED STATEMENTS AND ENSURING THAT INTERESTED PERSONS ARE IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. THE CEO'S QUESTIONNAIRE IS REVIEWED BY THE CHAIRMAN. SHOULD ANY POTENTIAL CONFLICTS OF INTEREST BE DISCLOSED, THE BOARD MEMBER OR OFFICER WOULD BE ASKED TO REFRAIN FROM PARTICIPATION IN ANY DELIBERATION OR DECISION WITH REGARD TO MATTERS AFFECTED BY THE RELATIONSHIP.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	QUESTION 15A - THE ORGANIZATION DOES NOT COMPENSATE THE PRESIDENT AND CEO. THEREFORE, THIS LINE WAS ANSWERED "NO" IN ACCORDANCE WITH THE INSTRUCTIONS.  QUESTION 15B - THE PRESIDENT AND CEO DETERMINED THE COMPENSATION FOR THE DIRECTOR OF FINANCE. COMPENSATION FOR THE DIRECTOR OF FINANCE WAS DETERMINED USING COMPARABILITY DATA. THE PRESIDENT AND CEO IS INDEPENDENT. THIS PROCESS IS DOCUMENTED.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

### SCHEDULE R (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

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

Open to Public Inspection

Internal Revenue Service

Name of the organization

FAITHBRIDGE FOSTER CARE INC

Employer identification number 20-5162251

(a) Name, address, and EIN (if applicable) of disregarded entity			(b) ry activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct cor entit	ntrolling
(1) FAITHBRIDGE PSYCHOLOGICAL SERVICES, LLC	TH	IERAPY	FOR	GA	0	0	FAITHBRIDG FOSTER CA	
2655 NORTHWINDS PARKWAY, ALPHARETTA, GA 30009	FO	STER C	HILDREN				FUSTER CA	RE INC.
(2)								
(3)								
(4)								
(5)								
(6)								
Part II Identification of Related Tax-Exempt Organizations due one or more related tax-exempt organizations due	itions. Comp	olete if th	e organization	answered "Yes" o	on Form 990, Pa	rt IV, line 34, bed	cause it h	ad
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary act	tivity	(c) Legal domicile (sta or foreign country		(e)  Public charity stat  (if section 501(c)(3		con	(g) 512(b)(13) trolled ntity?
40							Yes	No
(1)								
(2)								+

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

(4)

Schedule R (Form 990) 2022

Cat. No. 50135Y

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets			Disproportionate		Disproportionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No					
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, 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	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled :ity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.														Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or n				_											
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity													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)													1g		
h	Purchase of assets from related organization(s)													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)													1k		
- 1	Performance of services or membership or fundraising solicitations for related organization(s).													11		
m														1m		
n														1n		
0														10		
	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -															
р	Reimbursement paid to related organization(s) for expenses													1p		
q														1g		
4														1		
r	Other transfer of cash or property to related organization(s)													1r		
s														1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must comp														eshol	
•	(a)		(b		, -	Ī	<u> </u>	(c)					(d)			
	Name of related organization	T		action			Amo	ount ir	ed	Met	hod c	of det	erminin	g amou	nt invol	ved
		t	ype (a	a—s)												
(1)																
(2)																
(3)																
(4)																
(5)																
(6)																

### 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) Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec	partners ction (c)(3) zations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ttions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) ral or aging ner?	(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
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(10)														
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(15)														
(16)														