IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning 7/01 , 2020, and ending 6/30 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	▶ 0	Do not send to the II To to www.irs.gov/Form8	RS. Keep for your records. 879EO for the latest information	n .	ZUZU
Name of exempt organization or person	n subject to tax	to to www.cigova came	77020 for the latest milotilation	Taxpayer identifica	tion number
	FAMI	LY SERVICES, :	INC	56-06892	
Name and title of officer or person subj	ject to tax TRACI	ROSS		30 00032	.55
		ENT & CEO			
Part I Type of Re		n Information (Whole	Dollars Only)		
			enter the applicable amount, if a	ny from the return If	vou
check the box on line 1a. 2a.	3a. 4a. 5a. 6a. or 7a	below and the amount on	that line for the return being filed	ny, nom me return. II	you
blank, then leave line 1b. 2b.	3b. 4b. 5b. 6b. or 7h	whichever is applicable. I	plank (do not enter -0-). But, if yo	a with this form was	
return, then enter -0- on the a	applicable line below	Do not complete more that	n one line in Part I	ou entereu -o- on the	
1a Form 990 check here	X b Total rever	ue if any (Form 990 Part	VIII, column (A), line 12)	16	11 206 270
2a Form 990-EZ check here	b Total re	evenue, if any (Form 990-F	Z, line 9)	1D	
3a Form 1120-POL check he	ere ▶ b Total	tax (Form 1120-POL line	22)	2b	
4a Form 990-PF check here	b Tax base	d on investment income	(Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶	b Balance	due (Form 8868 line 3c)	(1 om 550-1 1, 1 art v1, iiie 5)	40	
6a Form 990-T check here	b Total tax	(Form 990-T Part III line	4)	5b	
7a Form 4720 check here ▶	b Total tax	(Form 4720, Part III, line 1)	6b	
	n and Signature	Authorization of Off	icer or Person Subject t		
Under penalties of periury, I d	eclare that X Lam a	n officer of the above organ	nization or I am a person subj	iost to tay with rooms	
(name of organization)	oolaro triat <u>aa</u> Tarra	if officer of the above organ	, (EIN)		examined a copy
	and accompanying sc	hedules and statements, a	nd, to the best of my knowledge	and belief they are	examilied a copy
true, correct, and complete. I f	further declare that th	e amount in Part I above is	the amount shown on the copy	of the electronic retu	rn
I consent to allow my intermed	diate service provider	, transmitter, or electronic i	return originator (ERO) to send t	he return to the IRS a	ind
to receive from the IRS (a) an	acknowledgement of	f receipt or reason for rejec	tion of the transmission, (b) the	reason for any delay	in
processing the return or refund	d, and (c) the date of	any refund. If applicable, I	authorize the U.S. Treasury and	d its designated Finan	icial
Agent to initiate an electronic	funds withdrawal (dire	ect debit) entry to the finan	cial institution account indicated	in the tax preparation	
software for payment of the fe	deral taxes owed on	this return, and the financia	al institution to debit the entry to	this account. To revol	ke
a payment, I must contact the	U.S. Treasury Finance	cial Agent at 1-888-353-45	37 no later than 2 business days	prior to the payment	
(settlement) date. I also autho	rize the financial insti	tutions involved in the proc	essing of the electronic paymen	t of taxes to receive	
identification number (DIN) on	sary to answer inquir	les and resolve issues rela	ted to the payment. I have selec	ted a personal	
dentineation number (Fire) as	my signature for the	electronic return and, ir app	olicable, the consent to electroni	c funds withdrawal.	
PIN: check one box only					
X lauthorize BUTL	ER + BURKE	, LLP		26025	
A lauthorize		O firm name	to enter my PIN		y signature
	LIN	O IIIII IIaille		Enter five numbers, bu do not enter all zeros	t
on the tay year 2020 e	electronically filed rotu	urn. If I have indicated within	n this return that a copy of the re		
state agency(ies) regu	lating charities as par	rt of the IRS Fed/State proc	gram, I also authorize the aforem	eturn is being filed with	n a
PIN on the return's dis	closure consent scre	en.	grani, i also authorize the aloren	lentioned ERO to ent	ermy
As an officer or person	n subject to tax with re	espect to the organization,	l will enter my PIN as my signatu	re on the tax year 20	20
electronically filed retui	rn. If I have indicated	within this return that a con	ov of the return is being filed with	a state agency(ies)	
regulating chantles as	part of the IRS Fed/S	tate program, I will enter m	y PIN on the return's disclosure	consent screen.	
Signature of officer or person subject to t	tax Dec	marad by Dutton	Date Date	05/13/22	
Part III Certification	n and Authentic	ation	Bulks, LLF		
ERO's EFIN/PIN. Enter your s	ix-digit electronic filin	g identification	countaints	7-1	
number (EFIN) followed by you	ur five-digit self-select	ted PIN.		568	42821766
					not enter all zeros
certify that the above numeric	entry is my PIN, whi	ch is my signature on the 2	2020 electronically filed return ind	dicated above. I confi	rm
hat I am submitting this return	in accordance with the	ne requirements of Pub. 41	163, Modernized e-File (MeF) In	formation for Authoriz	ed
RS e-file Providers for Busines	ss Returns.				
RO's signature BUTLE	ER + BURKE,	LLP	Date	05/13/22	
concentration of the Control of the Section of the			Date /		
	ERO N	Must Retain This For	m — See Instructions		
	Do Not Submif	This Form to the IR	S Unless Requested To	Do So	
		The second secon			

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047 2020 Open to Public Inspection

<u>A</u> _	Fort	he 2020 calendar year, or tax year beginning $07/01/20$, and ending $06/30/2$	21		
В	Check if	applicable: C Name of organization		D Employ	er identification number
	Address	change FAMILY SERVICES, INC.			
	Name c	hange Doing business as		56-0	689235
Ħ		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephor	
님	Initial re Final ret			336-	722-8173
Ш	terminat	led		Ves	44 004 407
	Amende	WINSTON-SALEM NC 27101 F Name and address of principal officer:		G Gross red	ceipts\$ 11,881,197
\Box	Applicat	C CONTROL OF THE CONT	H(a) Is this a gro	oup return for	subordinates Yes X No
	тършош				
		1200 SOUTH BROAD STREET	H(b) Are all sub		
-		WINSTON-SALEM NC 27101	If "No,"	" attach a list	. See instructions
1		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			
J	Websit		H(c) Group exe		per D
K			ear of formation: $oldsymbol{1}$	962	м State of legal domicile: NC
F	Part I	Summary			
		Briefly describe the organization's mission or most significant activities:	4.2000		
Governance		BUILDING TOMORROW BY STRENGTHENING OUR COMMUNITIES AN	D FAMILI	ES TOP	AY.
ā					
le.					
ó	2	Check this box ▶ if the organization discontinued its operations or disposed of more than	25% of its net	assets	***********************
	3	Number of voting members of the governing body (Part VI, line 1a)	20 /0 01 113 1101	3	16
Activities &	4	Number of independent voting members of the governing body (Part VI, line 1b)		. 4	16
ij	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	183
÷	6	Tatal accept as of colorate as facilities to the		_	
ĕ		Total number of volunteers (estimate if necessary)		. 6	448
	/a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
-	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0
		Contributions and results (Dad VIII lies 41)	Prior Yea		Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	10,158		10,661,641
	9	Program service revenue (Part VIII, line 2g)	858	,271	672,324
è	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		,941	-25,647
щ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	146	,523	-102,039
-	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,198	,488	11,206,279
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8	,329	10,387
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
S	52552 6	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,235	.453	6,857,335
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0
be	b.	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 355,755	TOTAL STREET	Walter V	
ы	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,874	133	4,000,938
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	11,118		10,868,660
		Revenue less expenses. Subtract line 18 from line 12		,273	
- 20	13		Beginning of Curr	ent Year	337,619 End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	12,728		14,542,570
Ass	21	Tatal Bal But - (Dad V. Bar 00)	6,454		7,123,612
Net	22 1	Net assets or fund balances. Subtract line 21 from line 20	6,274		
	art II		0,214	,000	7,418,958
			W 25 W		
tri	naer pe	nalties of perjury, I declare that I have examined this return, including accompanying schedules and state ect, and complete, Declaration of preparer (other than officer) is based on all information of which prepar	ements, and to t	he best of	my knowledge and belief, it i
			er nas any know	neuge.	
0:-		Propared by Butler + Burke, LLP	T 21044		
Sig		Signature of officer TRACT Possic Accountants		Date	
He	re	TRACI RUSS PRESIL	ENT & C	CEO	
		Type or print name and title			
<u>1</u> 20.0		Print/Type preparer's name	Date	Check	if PTIN
Paid		JANE R. POTTER June Rotts	05/13/	22 self-emp	ployed P01057495
	parer	Firm's name BUTLER + BURKE / LLP	Fir	m's EIN	56-1138530
Use	Only	100 CLUB OAKS COURT, SUITE A		4000	
		Firm's address WINSTON-SALEM, NC 27104	Ph	one no.	336-768-2310
May	the IR	RS discuss this return with the preparer shown above? See instructions		5.16 HO.	X Yes No
_		vork Reduction Act Notice, see the separate instructions.	***********		Form 990 (2020)
DAA		• Control of the Cont			1 01111 000 (2020)

	0) FAMILY SERV			6-0689235	Page 2
Part III		O contains a resp	complishments onse or note to any line	in this Part III	<u>X</u>
TO STE	H PROFESSION	WELL-BEING AL HUMAN S	AND DEVELOPMEN ERVICES PROGRAM E, AND ADVOCACY	T OF FAMILIES AND S INCLUDING THERA	INDIVIDUALS PY, COUNSELING
prior For	rganization undertake an m 990 or 990-EZ? describe these new servic		services during the year which	were not listed on the	Yes X No
services?	1		ant changes in how it conducts		Yes X No
4 Describe expenses	the organization's progra	m service accomplish 01(c)(4) organization	s are required to report the am	gest program services, as measured ount of grants and allocations to oth	
4a (Code: SEE SC) (Expenses \$ CHEDULE O	6,654,788	including grants of\$) (Revenue \$	300,436)
*******			•	·····	
* * * * * * * * * * * * * * * * * * * *					
4b (Code:) (Expenses \$	1.473.181	including grants of\$	10,378) (Revenue \$	
	HEDULE O				····································
* * * * * * * * * * * * * * * * * * * *			,.		
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********		• • • • • • • • • • • • • • • • • • • •			
*					

4c (Code:) (Expenses \$	853,325	including grants of\$	9) (Revenue \$	371,888)
<u>у</u>		· • • • • • • • • • • • • • • • • • • •			
*		• • • • • • • • • • • • • • • • • • • •			••••
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			***************************************	·····	• • • • • • • • • • • • • • • • • • • •
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				••••••	
*					
	gram services (Describe o		- £Ф) /[]	
(Expenses	s \$ ram service expenses >	including grants	294) (Revenue \$)

Form 990 (2020) FAMILY SERVICES, INC. Part IV Checklist of Required Schedules

-			V	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		res	NO
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		1	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	İ		
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,")-ANT-S		\$4550A
a	complete Schedule D. Part VI		v	
h	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	11a	X	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	110	-/\	
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	316		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ь	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? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
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? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	7.5
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		.	
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	X	
13		40	1	v
20a	If "Yes," complete Schedule G, Part III	202		$\frac{\mathbf{x}}{\mathbf{x}}$
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
200	2 The state of the		000	41

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

<u>P3</u>	art Variation Statements Regarding Other IRS Filings and Tax Compliance (continu	ied)		Т.,	T
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	į.	13/4/25	Yes	No
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	183	\$100 p.		
b	• • • • • • • • • • • • • • • • • • • •	·	2b	X	1000
~	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		100	10000	A NAM
3a		,	3a	1200000	x
b			3b		1
4a			55	1	\vdash
	a financial account in a foreign country (such as a bank account, securities account, or other financial	•	4a		x
b				1808	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	ccounts (FBAR).			
5a			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	ion?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	***************************************	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	3			
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	is or			
	gifts were not tax deductible?	*****	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).		198.79		72 (52A 37 (53A
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	oods			
	and services provided to the payor?		7a	<u> </u>	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	L	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	3			
	required to file Form 8282?	·	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				Visital P
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con	**********	7e	<u> </u>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	500000000000000000000000000000000000000	gy (statement
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	48000	100 C. C.	4457913079
۵	sponsoring organization have excess business holdings at any time during the year?		8	Lance	gayalşa (
9	Sponsoring organizations maintaining donor advised funds.				
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9a 9b		
10	Section 501(c)(7) organizations. Enter:	***************************************	an	33.33	9808a0
a	Initiation fees and capital contributions included on Part VIII, line 12	1			
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:	1			1997 (1997) 1997 (1997)
a	Gross income from members or shareholders	1			
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
12a			12a		İ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		1994 N.W.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			(2000) 1288-2223 1288-2223	
а	Is the organization licensed to issue qualified health plans in more than one state?	***	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
þ	Enter the amount of reserves the organization is required to maintain by the states in which	1	300 C C C C C C C C C C C C C C C C C C		
	the organization is licensed to issue qualified health plans 13b				
	Enter the amount of reserves on hand	<u> </u>	20000000		\$25.75P
	J	· <u>·</u> ····	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera	tion or			77
	excess parachute payment(s) during the year?	• • • • • • • • • • • • • • • • • • • •	15	Vanda varant	X
16	If "Yes," see instructions and file Form 4720, Schedule N.	0			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	icome?	16	10.100 mg/s	X
_	If "Yes," complete Form 4720, Schedule O.		12/2000	9,613,6576	23442.04

Pi	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C	. See	insti	
	Check if Schedule O contains a response or note to any line in this Part VI			. Σ
e	ction A. Governing Body and Management		T	1
а	Enter the number of voting members of the governing body at the end of the tax year 1a 16	3343	Yes	N
_	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 1b 16			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		2
	Did the organization delegate control over management duties customarily performed by or under the direct			Γ
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		3
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		2
	Did the organization have members or stockholders?	6		2
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	İ	2
,	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		2
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow	ng:		
	The governing body?	8a	X	_
	Each committee with authority to act on behalf of the governing body?	8b	X	L
	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		2
C	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	<u>ie Co</u>	ode.)	
			Yes	_
	Did the organization have local chapters, branches, or affiliates?	10a		2
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			33
1	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
	Did the organization have a written whistleblower policy?	13	X	
	Did the organization have a written document retention and destruction policy?	14	X	Sec. 67
	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?			NEW (
	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		NO.	. Green
	with a taxable entity during the year?	16a	Micery aid	<u> </u>
	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	24565		
		Mess.		Æ.
_	organization's exempt status with respect to such arrangements? tion C. Disclosure	16b		
_				
	List the states with which a copy of this Form 990 is required to be filed NC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)			
	Coordinated an organization to make its FUTHS TUZD (TUZ4 OF TUZ4A), if applicable), 990, and 990-1 (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)			

LORIS DIXON
WINSTON-SALEM

20

financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records >

1200 SOUTH BROAD STREET

NC 27101

336-722-8173

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

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

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the or	ganization nor	any r	elate	ed o	rgan	izatio	n c	ompensated any current o	officer, director, or trustee	•
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	Position Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest companies Former		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1)ROBERT FEIKEMA		1 8	stee			sated				and the state of t
PRESIDENT & CEO	40.00			x				144,079	0	11,477
(2) CLIFFORD CAMPBE	ł .									
EMPLOYEE	40.00					х		120,698	0	6,232
(3) MICHELLE SPEAS										
EMPLOYEE	40.00					x		117 107	0	C 131
(4) ERIC TOMLINSON	0.00	\vdash	\vdash			^	_	117,187	<u> </u>	6,131
BOARD MEMBER	1.00	x						0	0	0
(5) DEAN CLIFFORD										
BOARD MEMBER	1.00	x						0	0	0
(6) NATHAN SCOVENS	1.00									
BOARD MEMBER	0.00	X						0	0	0
(7) PAUL ROBESON FO	i .									
BOARD MEMBER	1.00	х						o	o	0
(8) DONALD MCMILLAN	1.00									
BOARD MEMBER (9) DAVID PLYLER	0.00	X					\dashv	0	0	0
(e) DAVID PHILER	1.00									
BOARD MEMBER	0.00	x						ol	o	0
(10)LIA ERICKSON										.
BOARD MEMBER	1.00 0.00	х						0	o	0
(11)GLORIA YSASI-DI										na nania-
BOARD MEMBER	1.00 0.00	х						0	0	0

Part VII Section A. Officer	s, Directors, Tr	rust	ees,	Key	/ Em	ploy	/ees	s, and Highest Compens	ated Employees (contin	ued)
(A) Name and title	(B) Average hours per week (list any	bo: off	x, unfe icer ai	Pos check ess pe	erson directo	than is both or/trus	h en tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimaled amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(12) CANDACE FRIE	L 1.00									
BOARD MEMBER	0.00	X						<u> </u>	0	0
(13) JENNIFER HOU	LIHAN (E 1.00	SE E	•	9/	20	20)			
BOARD MEMBER	0.00	X						0	0	0
(14) MONIKE MCRAE BOARD MEMBER	(EFF. 9 1.00 0.00)/2 x	02	0)				0	0	0
(15) DAVID WEAVER	(EFF. 9		02	0)				<u> </u>		
BOARD MEMBER	1.00 0.00	х						o	o	o
(16) JUSTIN FREEM	AN (EFF.		2/	20	20)			V	
BOARD MEMBER	1.00	x						0	0	o
(17) ANNA MARIE S	MITH	11							<u> </u>	
CHAIR	1.00	х		x				o	0	o
(18) AMBER KOGER	<u> </u>	7.		- 12					U U	<u> </u>
VICE CHAIR	1.00	v		x						•
(19) ERNEST LOGEM	0.00 ANN	Х						0	0	0
TREASURER	1.00 0.00	x		х					0	0
1b Subtotal	0.00 [Щ.	•	381,964	0	23,840
c Total from continuation she							•		****	
d Total (add lines 1b and 1c) Total number of individuals (in	ncluding but not						▶ d ab	381,964 ove) who received more t	 han \$100,000 of	23,840
reportable compensation from	the organization	on 🕨	3					, , , , , , , , , , , , , , , , , , ,		Yes No
3 Did the organization list any f									ated	
 employee on line 1a? If "Yes, For any individual listed on line organization and related organization. 	ie 1a, is the sum	n of i	repo	rtabl	le co	mpe	nsa	tion and other compensat		3 X
 individual Did any person listed on line for services rendered to the o 		crue	con	nper	rsati	on fr	om	any unrelated organizatio	n or individual	5 X
Section B. Independent Contract		103	,	тр	510 (30110	uuic	o for such person	<u> </u>	5 A
 Complete this table for your fi compensation from the organ 										ax vear
	(A) business address								(B) ion of services	(C) Compensation
2 Total number of independent received more than \$100,000									0	
DAA										Form 990 (2020)

Form 990 (2020) FAMILY SERVICES, INC.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (D) (F) Position Name and title Average Reportable Reportable Estimated amount (do not check more than one hours compensation compensation of other box, unless person is both an per week from the from related compensation officer and a director/trustee) list any organization organizations from the hours for (W-2/1099-MISC) (W-2/1099-MISC) organization and Institutional trustee <ey employee related related organizations organizations below dotted line) DAISY RODRIGUEZ 5/2021) (20)(END 1.00 SECRETARY 0.00 X Х 0 0 0 1b Subtotal Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address (C) Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (D) Revenue excluded (B) Related or exempt Unrelated business revenue from tax under sections 512-514 function revenue 1a Federated campaigns 467,060 1a b Membership dues 1b c Fundraising events 91,171 1c d Related organizations 1d e Government grants (contributions) 1e 9,221,429 f All other contributions, gifts, grants, and similar amounts not included above 1f 881,981 486,627 q Noncash contributions included in lines 1a-1f 1a \$ h Total. Add lines 1a-1f. 10,661,641 Business Code Program Service 2a COUNSELING FEES 900099 371,888 371,888 900099 183,501 183,501 SMART START CONTRACTING 900099 116,935 CHILD CARE FEES 116,935 f All other program service revenue g Total. Add lines 2a-2f 672,324 3 Investment income (including dividends, interest, and other similar amounts) 22,280 22,280 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross rents 139,188 6a 240,549 b Less: rental expenses 6b -101,361 6c C Rental inc. or (loss) -101,361 d Net rental income or (loss) -101,361 7a Gross amount from (i) Securities (ii) Other sales of assets 383,400 7a other than inventory **b** Less: cost or other basis and sales exps. 431,327 7b -47,927 7с c Gain or (loss) -47,927d Net gain or (loss) ▶ -47,9278a Gross income from fundraising events (not including \$ 91,171 of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b 3,042 c Net income or (loss) from fundraising events -3.0429a Gross income from garning activities. See Part IV, fine 19 9a b Less: direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory iscellaneous Business Code 900099 2,364 MISCELLANEOUS d All other revenue 2,364 e Total. Add lines 11a-11d • Total revenue. See instructions 11,206,279 672,324 0 -124,644

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 (B) Program service (C) Management and (A) Total expenses (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 10,387 10,387 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, tines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 163,642 trustees, and key employees 163,642 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,407,785 Other salaries and wages 4,619,338 571,413 217,034 Pension plan accruals and contributions (include <u>39,257</u> section 401(k) and 403(b) employer contributions) 268,137 215,125 13,755 Other employee benefits 627,763 552,922 54,869 9 19,972 326,505 Payroll taxes 390,008 15,874 10 47,629 Fees for services (nonemployees): Management 41,487 Accounting 29,367 12,120 С Lobbying Professional fundraising services, See Part IV, line 17 Investment management fees 7,270 7,270 Other. (If fine 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 456,594 304,393 144,746 7,455 12 Advertising and promotion 85,451 27,129 58,322 13 Office expenses 602,897 480,719 75,335 46,843 Information technology 14 Royalties 15 Occupancy 352,843 232,661 111,405 8,777 16 79,107 Travel 71,763 5,685 17 1,659 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings 115,325 43,685 71,640 20 Payments to affiliates 21 358,258 264,429 22 Depreciation, depletion, and amortization 87,663 6,166 69,731 23 Insurance 60,471 5,551 3,709 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.) CONTRACT DAYCARE SERVICES 1,661,466 1,661,466 MISCELLANEOUS 6,509 81,821 73,100 2,212 FOOD & FOOD SERVICE SUPPL 73,163 71,430 669 1,064 BAD DEBTS 2,995 15,525 900 11,630 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 10,868,660 8,981,294 1,531,611 355,755 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 F if following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing Savings and temporary cash investments 3,150,675 2,957,078 2 3 Pledges and grants receivable, net 1,829,364 1,705,705 3 4 Accounts receivable, net 94,158 110,709 4 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 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 73,049 Prepaid expenses and deferred charges 9 63,565 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 11,280,672 b Less: accumulated depreciation 10b 4,709,467 4,782,918 6,571,205 10c 11 Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 2,798,752 3,134,308 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 12,728,916 14,542,570 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 1,138,604 783,006 17 18 Grants payable 18 Deferred revenue 15,741 19 7,327 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 2,134,171 3,668,997 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 3,166,340 2,664,282 7,123,612 6,454,856 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 4,030,147 5,721,312 Net assets with donor restrictions 2,243,913 28 1,697,646 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form 990 (2020)

7,418,958

14,542,570

31

32

6,274,060

12,728,916

32

no	m 990 (2020) FAMILY SERVICES, INC. 56-0	0689235		Pa	ige 12
P	art XI Reconciliation of Net Assets		****		·
	Check if Schedule O contains a response or note to any line in this Part	XI			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,20	06,	279
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,8		
3	Revenue less expenses. Subtract line 2 from line 1	3			619
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,2		
5	Net unrealized gains (losses) on investments	5			237
6	Donated services and use of facilities	6			
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in not assets or fund belances (symbols on Cabadyle O)	9	58	30.	042
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X,	line			
	32, column (B))	10	7,43	18.	958
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part	XII			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Oth	her	69.53		1700
	If the organization changed its method of accounting from a prior year or checked "Other,"				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent acco	ountant?	2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were of		4500	Grand.	
	reviewed on a separate basis, consolidated basis, or both:	omplied of			
	Separate basis Consolidated basis Both consolidated and separate bas	is			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	10000
	If "Yes," check a box below to indicate whether the financial statements for the year were a	uidited on a	. 20	42	20,00
	separate basis, consolidated basis, or both:	duted off a			
	X Separate basis Consolidated basis Both consolidated and separate bas	ie	V 100 100 V 100 100		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility		en ettjed	Artherin.	1,00000
	the audit, review, or compilation of its financial statements and selection of an independent		2c	х	1
	If the organization changed either its oversight process or selection process during the tax		. 20	4	34338
	Schedule O.	year, explain on			
3а	As a result of a federal award, was the organization required to undergo an audit or audits a	as set forth in the	19,004	Property (49-49-49
	Single Audit Act and OMB Circular A-133?	23 30t 10ttil Hi tile	3a	х	İ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did no	of undergo the	3d	<u> </u>	
_	required audit or audits, explain why on Schedule O and describe any steps taken to under		3b	\mathbf{x}	
		go socii audits			(2020)
			Form	・フフリ	(2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number 56-0689235

Schedule A (Form 990 or 990-EZ) 2020

			FAMILY SERV	TICES,	INC.			56-06	89235				
Р	art	l Reas	son for Public Chari	ty Status.	(All organizati	ons mu	st comp	lete this part.) See in:	structions.				
The	orga	anization is n	ot a private foundation bec	ause it is: (F	or lines 1 through	12, check	only one	box.)					
1		A church, c	onvention of churches, or a	association o	f churches describ	ed in se	ction 170	(b)(1)(A)(i).					
2		A school de	escribed in section 170(b)(1)(A)(ii). (At	tach Schedule E (I	Form 990	or 990-E	Z).)					
3		A hospital o	oital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4								ection 170(b)(1)(A)(iii). Ent	er the hospitat's name.				
	_	city, and sta		•	·			CRA A	,				
5		An organiza	ation operated for the bene	fit of a colleg	e or university own	ned or op	erated by	a governmental unit descr	ibed in				
			0(b)(1)(A)(iv). (Complete P		•	,	•	3					
6		A federal, st	tate, or local government o	r governmer	ntal unit described	in sectio	n 170(b)(1)(A)(v).					
7		An organiza described in	ation that normally receives n section 170(b)(1)(A)(vi).	a substantia (Complete F	al part of its suppor Part II.)	rt from a	governme	ntal unit or from the genera	ıl public				
8			ty trust described in sectio			Part II.)							
9	П						erated in	conjunction with a land-gra	int college				
	L3	or university university:	or a non-land-grant colleg	e of agricult	ure (see instruction	ns). Enter	the name	e, city, and state of the colle	ege or				
10	X	An organiza	ition that normally receives	: (1) more th	an 33 1/3% of its s	support fr	om contril	outions, membership fees,	and gross				
		receipts from	n activities related to its ex	empt functio	ns, subject to certa	ain excep	tions; and	(2) no more than 331/3%	of its				
		support from	n gross investment income the organization after June	and unrelate	ed business taxabl	e income	(less sec	tion 511 tax) from business	ses				
11			tion organized and operate										
12	H							n 509(a)(4). ctions of, or to carry out the					
1 ~	ш	of one or mo	ore publicly supported orga	nizations de	scribed in section	509(a)/1	in the full in secti	on 509(a)(2). See section	e purposes 509/a)(3)				
		Check the b	ox in lines 12a through 12c	that describ	es the type of sup	porting o	rganizatio	on and complete lines 12e,	12f. and 12g.				
	а							ed organization(s), typically					
								directors or trustees of the					
			ng organization. You mus t	-	*								
	b	Type II.	A supporting organization	supervised o	or controlled in con	nection v	vith its sup	oported organization(s), by	having				
							persons th	nat control or manage the s	upported				
			tion(s). You must comple										
	С	its suppo	orted organization(s) (see i	nstructions).	You must compl	ete Part	IV, Sectio						
	d	Type III	non-functionally integrat	ed. A suppo	rting organization	operated	in connec	ction with its supported orga	anization(s)				
		that is no	ot functionally integrated. I	he organizat	tion generally must	t satisfy a	distributi	on requirement and an atte	ntiveness				
	_		nent (see instructions). You						DI.				
	е	function	ally integrated, or Type III n	eceived a wi	illen determination ally integrated supr	notina or Notina or	: IKS that nanization	it is a Type I, Type II, Type	III				
	f		mber of supported organiz		, integrated supp	zorung or	gumzanor						
			following information about		ed organization(s).								
(i)		of supported	(ii) EIN		e of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of				
	orga	anization		(describ	oed on lines 1-10		ır governing	support (see	other support (see				
				above (see instructions))	docu	ment?	instructions)	instructions)				
						Yes	No						
A)													
.						!							
B)													
						-							
C)				•									
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D)													
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

10%-facts-and-circumstances test-2019. 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

instructions	\$ ▶ □
	Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 FAMILY SERVICES, INC. 56-0689235 Page

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.)

_	if the organization fails to	3 quality under	the tests liste	u below, pleas	e complete P	art II.)	
	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees					, ,	
	received. (Do not include any "unusuat grants.")	9,214,374	11,099,473	11,172,307	10,158,753	10,661,641	52,306,548
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	668,733	849,104	792,663	858,271	672,324	3,841,095
3	Gross receipts from activities that are not an unrelated trade or business under section 513	:					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	9,883,107	11,948,577	11,964,970	11,017,024	11,333,965	56,147,643
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	68,515	1,076,073	807,459	162,600	267,022	2,381,669
C	Add lines 7a and 7b	68,515	1,076,073	807,459	162,600	267,022	2,381,669
8	Public support. (Subtract line 7c from line 6.)						53,765,974
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	9,883,107	11,948,577	11,964,970	11,017,024	11,333,965	56,147,643
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	24,185	29,547	32,835	34,909	161,468	282,944
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				31/300	101/100	202,544
С	Add lines 10a and 10b	24,185	29,547	32,835	34,909	161,468	282,944
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	280	287	490	5,542	2,364	0 063
13	Total support. (Add lines 9, 10c, 11,	230	207	430	3,342	2,304	8,963
	and 12 \	9,907,572	11,978,411	11,998,295	11,057,475	11,497,797	56,439,550
14	First 5 years. If the Form 990 is for the or						36,439,330
	organization, check this box and stop her			_			
Sec	tion C. Computation of Public S						
15	Public support percentage for 2020 (line 8			ımn (fi)		15	05 06 %
16	Public support percentage from 2019 Sch	edule A. Part III. li	ine 15			16	95.26%
	tion D. Computation of Investme					10	94.42%
17	Investment income percentage for 2020 (13 column (f)	*******	17	1.0/
	vestment income percentage from 2019 S			-,			1 %
	33 1/3% support tests—2020. If the orga	•	******	ne 14 and line 15		1/3% and line	1 %
Ju	17 is not more than 33 1/3%, check this be						▶ X
b	33 1/3% support tests—2019. If the orga	nization did not cl	heck a box on line	14 or line 19a, ar	nd line 16 is more	than 33 1/3%, an	
	line 18 is not more than 33 1/3%, check th					-	▶ ∐
20	Private foundation. If the organization die	d not check a box	on line 14, 19a. o	r 19b, check this I	box and see instri	uctions	▶ □

Part IV Supporting Organizations

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

Section	A.	ΑII	Sup	porting	Orga	nizations

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

	Yes	l No
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7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

(see instructions).

Schedule A (Form 990 or 990-EZ) 2020

	ule A (Form 990 or 990-EZ) 2020 FAMILY SERVICES,	INC.	56-068	9235 Page 7
Pai	tV Type III Non-Functionally Integrated 509(a)(3	3) Supporting Orgai	<mark>nizations</mark> (continued)
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide	details in Part VI)		
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the orga	nization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required-explain in Part VI). See			
	instructions.		Joseph Barry, 1980, Proceedings to the Control of Control	
3	Excess distributions carryover, if any, to 2020			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	From 2019			
	Total of lines 3a through 3e	(LEV-2006) (2006) (2006) (2006) (2006)		
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
<u> </u>	Remaining underdistributions for years prior to 2020, if			
J				
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2020 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
		Secretary Community of Community Com		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
		The The Traditional design as a second property of the control of		Filter review in the accompanies are accompanies and a resident and a filter of the fi

Schedule A (Fo	rm 990 or 990-EZ) 2020	FAMILY	SERVICES,	INC.		56-0689235	Page 8
Part VI	Supplemental I III, line 12; Part	nformation. Pr	ovide the explaines 1, 2, 3b, 3c	nations requi , 4b, 4c, 5a, 6	6, 9a, 9b, 9c, 11a	e 10; Part II, line 17a (, 11b, and 11c; Part l	or 17b; Part V, Section
	3a, and 3b; Part	V, line 1; Part	V, Section B, lin	e 1e; Part V,	Section D, lines of the Section D, lines of the Section D, lines of the Section o	Part IV, Section E, line 5, 6, and 8; and Part 'instructions.)	v, Section E
PART I	II, LINE 12				,,		
MISCEL	LANEOUS		·····	\$	8,963		
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Schedule B

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

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

FAMILY SERVICE	CES, INC.	56-0689235				
Organization type (check o	ne):					
Filers of:	Section:					
Form 990 or 990-EZ	X 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					
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule. See				
General Rule						
	iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin property) from any one contributor. Complete Parts I and II. See instructions for dete atributions.	4 · · ·				
Special Rules						
regulations under sec 13, 16a, or 16b, and t	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during the literary, or educational	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.					
contributor, during the contributions totaled r during the year for an General Rule applies	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), but it mu	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (ast answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Food certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ,	orm 990-EZ or on its				

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

Name of organization

FAMILY SERVICES INC

Employer identification number

FAMILY SERVICES, INC. 56-0689235 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution BILL PETREE 1 Person 2696 REYNOLDS DRIVE Payroll \$ 382,000 X Noncash NC 27104 WINSTON-SALEM (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. Total contributions Type of contribution 2.... THE WINSTON-SALEM FOUNDATION X Person 751 WEST FOURTH STREET, SUITE 200 Payroll **\$** 185,463 Noncash WINSTON-SALEM NC 27101 (Complete Part II for noncash contributions.) (b) (a) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 3 KATE B. REYNOLDS CHARITABLE TRUST Person 128 REYNOLDA VILLAGE Payroll **\$** 111,310 Noncash WINSTON-SALEM NC 27106 (Complete Part II for noncash contributions.) (b) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 LESLIE BAKER Person 2034 BUENA VISTA ROAD Payroll **\$** 73,548 Noncash X WINSTON-SALEM NC 27104 (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 No. Total contributions . 5.... THE LEON LEVINE FOUNDATION Person 6000 FAIRVIEW ROAD, SUITE 1525 Payroll \$ 100,000 Noncash CHARLOTTE NC 28210 (Complete Part II for noncash contributions.) (b) (a) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution 6 FIDELITY CHARITABLE GIFT FUND Person P.O. BOX 770001 Payroll 10,300 Noncash CINCINNATI OH 45277 (Complete Part II for noncash contributions.)

Pavroli

Noncash

(Complete Part II for noncash contributions.)

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BALTIMORE

age 2

Name of organization

Employer identification number

PAM.	LLY SERVICES, INC.	56	0-0689235
Part I	Contributors (see instructions). Use duplicate copies o		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	UNITED WAY OF DAVIE COUNTY PO BOX 744 MOCKSVILLE NC 27028	\$ 5,799	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 BRYN A. HERMANSON 2828 NE BON AIR AVENUE WINSTON-SALEM NC 27104	Total contributions \$ 5,127	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET, SUITE 1700 WINSTON-SALEM NC 27101	\$ 467,060	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
16	Name, address, and ZIP + 4 US DEPARTMENT OF HEALTH AND HUMAN SERVICES 200 INDEPENDENCE AVENUE SW WASHINGTON DC 20201	Total contributions \$ 7,559,349	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
17	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT 451 7TH STREET SW WASHINGTON DC 20410	\$ 220,143	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	US DEPARTMENT OF JUSTICE 950 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20530	\$ 655,284	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 4 OF 5

Name of organization
FAMILY SERVICES TNC Employer identification number 56-0689235

Part I	Contributors (see instructions). Use duplicate copies o	f Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	US DEPARTMENT OF AGRICULTURE 1450 FAIRCHILD DRIVE WINSTON-SALEM NC 27105	\$ 64,313	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2.0.	US DEPARTMENT OF HOMELAND SECURITY 245 MURRAY DRIVE SW WASHINGTON DC 20528	\$ 29,765	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	US DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20220	\$ 343,937	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	NC DEPARTMENT OF ADMINISTRATION 1301 MAIL SERVICE CENTER RALEIGH NC 27101	\$ 106,531	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23.	NC DEPARTMENT OF JUVENILE JUSTICE 3010 HAMMOND BUSINESS PLACE RALEIGH NC 27603	\$ 99,996	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	NC DEPARTMENT OF HEALTH AND HUMAN SERVICES 2001 MAIL SERVICE CENTER RALEIGH NC 27699	\$ 108,557	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 5 OF 5

Employer identification number Name of organization 56-0689235 FAMILY SERVICES, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 25 DREWRY NOSTITZ Person 2820 THORNFIELD ROAD Payro!I X 10,327 Noncash WINSTON-SALEM NC 27106 (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 Type of contribution No. Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person

Payro!! Noncash (Complete Part II for noncash contributions.)

PAGE 1 OF 1

Name of organization

FAMILY SERVICES, INC.

Employer identification number 56-0689235

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	6 CONDOS		
		\$ 382,000	10/30/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	337 SHARES OF QUIDEL		***************************************
		\$ 72,548	11/12/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
25	37 SHARES OF UBIQUITI		
		\$ 10,327	05/15/21
(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 D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Name of the organization

Inspection Employer identification number

			, , , , , , , , , , , , , , , , , , , ,
F	AMILY SERVICES, INC.		56-0689235
	art I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	or Accounts.
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(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	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing		
	funds are the organization's property, subject to the organization's e		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors		
	only for charitable purposes and not for the benefit of the donor or d		
			Yes No
P	art II Conservation Easements.	The second secon	
	Complete if the organization answered "Yes" o	on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (che		
	Preservation of land for public use (for example, recreation or ed		v important land area
	Protection of natural habitat	Preservation of a certified h	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cor	nservation contribution in the form of a c	onservation
	easement on the last day of the tax year.		Held at the End of the Tax Yea
а	Total number of conservation easements		
b	<u></u>		
С	Number of conservation easements on a certified historic structure i	ncluded in (a)	2c
d			
	historia atauntura liatast in the National Deviates	,	2d
3	Number of conservation easements modified, transferred, released,		
	tax year >	3 ,	.
4	Number of states where property subject to conservation easement	is located >	
5	Does the organization have a written policy regarding the periodic m		
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling		
	•	g	on outcome daming the year
7	Amount of expenses incurred in monitoring, inspecting, handling of v	violations, and enforcing conservation e	asements during the year
	▶ \$	relation of and officially serious values of	abomorae daming the year
8	Does each conservation easement reported on line 2(d) above satis	fv the requirements of section 170(h)(4)	(R)(i)
	and section 170(h)(4)(B)(ii)?	* '	
9	In Part XIII, describe how the organization reports conservation ease	ements in its revenue and expense state	ement and
	balance sheet, and include, if applicable, the text of the footnote to the		
	organization's accounting for conservation easements.	· ·	
Pε	rt III Organizations Maintaining Collections of Ar	t, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to	o report in its revenue statement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for public exhi	•	
	service, provide in Part XIII the text of the footnote to its financial sta	tements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to re	port in its revenue statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public exhibit	ion, education, or research in furtherand	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(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, historical treasures,	or other similar assets for financial gain	, provide the
	following amounts required to be reported under FASB ASC 958 rela	-	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

Sche	edule D (Form 990) 2020 FAMILY S	ERVICES, IN	IC.	56-0	689235	Page	e 2
Pa	art III — Organizations Maintaini	ng Collections of	f Art, Historical	Treasures, or C	ther Similar Ass	sets (continue	∍d
3	Using the organization's acquisition, accessocollection items (check all that apply):	ssion, and other record	ds, check any of the	following that make	significant use of its		
а	Public exhibition	d 🗌 Lo	oan or exchange pro	gram			
b	Scholarly research						
С	Preservation for future generations						
4	Provide a description of the organization's XIII.	collections and explai	in how they further th	ne organization's exe	mpt purpose in Part		
5	During the year, did the organization solici	t or receive donations	of art_historical trea	sures or other simila	ar		
Ū	assets to be sold to raise funds rather than					Yes 1	No
Pa	ort IV Escrow and Custodial A		<u></u>				
31111467	Complete if the organizati 990, Part X, line 21.		s" on Form 990,	Part IV, line 9, o	r reported an amo	ount on Form	
1a	Is the organization an agent, trustee, custo	odian or other intermed	diary for contribution	s or other assets not			
						Yes	No
b	If "Yes," explain the arrangement in Part X						
	, ,		Ü			Amount	_
С	Beginning balance				1c		_
	Additions during the year						_
	Distributions during the year						_
	Ending balance						_
2a	Did the organization include an amount or	Form 990 Part X line	e 21 for escrow or o	sustodial account liab		Yes	– No
	If "Yes," explain the arrangement in Part X						••
1.22	art V Endowment Funds.	III. OHOOK HOTO II KIIO O	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. provided ett. diere	**	···	_
,	Complete if the organizati	on answered "Yes	s" on Form 990.	Part IV. line 10.			
	COMPOST AND ORGANIZATI	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years bac	— k
10	Beginning of year balance	2,798,752	3,189,700	3,248,660			
		27.007.02	0,200,.00	-,,			
	Contributions						_
Ų	Net investment earnings, gains, and	260,324	-354,100	113,824	124,475	192,86	<u>د ب</u>
	losses	200,324	334,100	713,024	123,373	152,00	
	Grants or scholarships						
е	Other expenditures for facilities and						
_	programs		36 040	172 704	04 030	7,01	
	Administrative expenses	6,864	36,848	172,784			
	End of year balance	3,052,212	2,798,752	3,189,700	3,248,660	3,209,0.	LO
	Provide the estimated percentage of the c	•	ce (line 1g, column (a	a)) held as:			
	Board designated or quasi-endowment	94.42%					
	Permanent endowment 2.62 %						
С	Term endowment ▶ 2.96 %						
	The percentages on lines 2a, 2b, and 2c s						
3a	Are there endowment funds not in the pos	session of the organiz	ation that are held a	nd administered for t	he	[₁₂]	_
	organization by:						lo
	(i) Unrelated organizations					3a(i) X	_
	(ii) Related organizations						<u>X</u>
b	If "Yes" on line 3a(ii), are the related organ			?		3b	
4	Describe in Part XIII the intended uses of t		owment funds.				
Pa	rt VI Land, Buildings, and Eq						
	Complete if the organization	1					
	Description of property	(a) Cost or other bas	1 ''	1	Accumulated	(d) Book value	
		(investment)	(other	·	epreciation		
1a	Land			5,966		1,195,96	
	Buildings				254,543	3,919,52	
С	Leasehold improvements				791,568	670,17	
d	Equipment				493,752	489,84	
e	Other			5,298	169,604	<u> 295,69</u>	
T-4-	Add lines to through to Column (d) mu	st agual Form 000 Da	d V column (P) line	1001	⊾ 1	6 571 20	ı ۲

_			2
Н	ac	1e	J

Part VII Inve	estments – Other Securities. mplete if the organization answered "Yes" or	Form 990 Part IV	line 11h See Form 000 Part	Y line 12
COI	(a) Description of security or category	(b) Book value	(c) Method of valuation:	(A, IIIRE 12.
	(including name of security)	(b) book value	Cost or end-of-year market val	ue
(1) Financial derivat	ivoe			
(2) Closely held equ				
(3) Other INVES		3,134,308	MARKET	
	Control of the first control o	3,134,300	PARTICIPAL	
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		2 124 200	Town (C. C. A. C. C. C. C. C. C. C. C. C. C. C. C. C.	an was ordered dw
	nust equal Form 990, Part X, col. (B) line 12.)	3,134,308		Carrier Survey of Arthur Fare a
	estments – Program Related.	. Farm 000 Dark IV	line 44a Coa Farm 000 Dark	V II 40
Col	nplete if the organization answered "Yes" on			X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market valu	10
			Cost of end-of-year market van	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nust equal Form 990, Part X, col. (B) line 13.)			
Con	er Assets. nplete if the organization answered "Yes" on (a) Description	Form 990, Part IV,		X, line 15.
(1)				
(2)				
(3)		***************************************		
(4)		···		
(5)		.,,,,,,		
(6)		T-Western Marketine		
(7)				
(8)				
(9)				
Part X Othe Com	nust equal Form 990, Part X, col. (B) line 15.) er Liabilities. nplete if the organization answered "Yes" on	Form 990, Part IV,	line 11e or 11f. See Form 990), Part X,
line	∠O. (a) Description of liability		1.5	Jook yahra
1.			(d) E	Book value
(1) Federal income				F.C.C. 000
	PENSION COST			566,882
	PROTECTION LOAN		<u>_</u>	097,400
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
······································	ust equal Form 990, Part X, col. (B) line 25.)	***************************************		<u>664,282</u>
-	ain tax positions. In Part XIII, provide the text of the foo	_	•	
organization's liability	for uncertain tax positions under FASB ASC 740. Che	ck here if the text of the	footnote has been provided in Part X	III X

Sched	dule D (Form 990) 2020 FAMILY SERVICES, INC.		<u> 56-068923</u>		Page 4	
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments	s With Revenue per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990), Part	IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	12,671,329	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	227,237			
b	Donated services and use of facilities	2b	953,565			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	291,518			
e.	Add lines 2a through 2d			2e	1,472,320	
3	Subtract line 2e from line 1			3	11,199,009	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIII.)	-	7,270			
	Add lines 4a and 4b			4c	7,270	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	11,206,279	
	t XII Reconciliation of Expenses per Audited Financial Stat			er Re	turn.	
) (T.) (TT#	Complete if the organization answered "Yes" on Form 990			01 110		
1	Total expenses and losses per audited financial statements			1	12,106,473	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		************************		12,100,110	
	Donated services and use of facilities	2a	953,565			
a h	Dring year adjustments	2b	333,303			
	Prior year adjustments Other losses		47,927			
		\rightarrow	243,591			
a .	Other (Describe in Part XIII.)	20 [1 245 002	
e	Add lines 2a through 2d			2e	1,245,083	
	Subtract line 2e from line 1	. 1		3	10,861,390	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.				
	Investment expenses not included on Form 990, Part VIII, line 7b		7 070			
	Other (Describe in Part XIII.)	4b	7,270		= 0=0	
	Add lines 4a and 4b			4c	7,270	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	10,868,660	
	t XIII Supplemental Information.					
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par			4; Part	tX, line	
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi					
PA	RT V, LINE 4 - INTENDED USES FOR ENDOWME	NT I	TUNDS		********	
TH	E INTENDED USE OF THE ORGANIZATION'S END	OWM	ENT FUNDS IS	TO	SUPPORT	
OP	ERATIONS AND TO MAKE BUILDING IMPROVEMEN	ITS.				
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
,						
PA	RT X - FIN 48 FOOTNOTE					
TH	E AGENCY IS A NOTFORPROFIT ORGANIZATION	AND	IS EXEMPT FF	MO	INCOME TAXES	
UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME						
TAX EXPENSE IS LIMITED TO ACTIVITIES THAT ARE DEEMED BY THE INTERNAL						
RE	VENUE SERVICE TO BE UNRELATED TO THEIR E	XEME	PT PURPOSE.			
ηц	E AGENCY'S PRIMARY TAX POSITIONS RELATE	ד חייוי	פא פווייאיים אין	. ZA 1	℧Ωℼ℄℧℧℧℧℄℄ℼ	
F.M	ENTITY EXEMPT FROM INCOME TAXES AND CLASSIFICATION OF ACTIVITIES RELATED TO					
ENTILL EAGINET FROM INCOME TAKES AND CLASSIFICATION OF ACTIVITIES RELATED TO						

Part XIII Supplemental Information (continued)						
ITS EXEMPT PURPOSE. IT IS THE OPINION OF MAN						
UNCERTAIN TAX POSITIONS THAT WOULD BE SUBJECT	T TO CHANGE UPON EXAMINATION.					

THE AGENCY IS REQUIRED TO FILE A FEDERAL EXEMPT ORGANIZATION TAX RETURN (FORM 990) ANNUALLY TO RETAIN ITS EXEMPT STATUS. THE AGENCY IS ALSO REQUIRED TO FILE AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM 990T) FOR ANY YEAR UNRELATED BUSINESS INCOME EXCEEDS \$1,000. THE AGENCY'S FORM 990 FILINGS ARE GENERALLY SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR THREE YEARS AFTER THEY ARE FILED.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIA	LS - OTF	IER
FUNDRAISING EXPENSES NETTED WITH REVENUE	\$	3,042
RENTAL EXPENSES NETTED WITH REVENUE	\$	240,549
LOSS ON SALE OF REAL ESTATE	\$	47,927
PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN -	OTHER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RECLASS INVESTMENT FEES	\$	7,270
PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCI	ALS - OI	HER
FUNDRAISING EXPENSES NETTED WITH REVENUE	\$	3,042
RENTAL EXPENSES NETTED WITH REVENUE	\$	240,549
PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN	- OTHER	
RECLASS INVESTMENT FEES	\$	7,270

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

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

Open to Public

Internal Revenue Service P GO to ww	W.IIS. GOVIFORII 330 IO	msnuctions	and the latest inform	iation.	Inspection
Name of the organization FAMILY SERVICES	, INC.			Employer identific	
Part I Fundraising Activities. Comple Form 990-EZ filers are not requ	ete if the organiz		vered "Yes" on F		
1 Indicate whether the organization raised funds the			es. Check all that app	oly.	
a Mail solicitations	r1	-	rernment grants	•	
b Internet and email solicitations		n of governn	=		
		=	_		
c Phone solicitations	g 🔝 Special fu	ındraising ev	ents		
d In-person solicitations					
2a Did the organization have a written or oral agreen or key employees listed in Form 990, Part VII) or	nent with any individa entity in connection y	ual (including vith professio	i officers, directors, t anal fundraising serv	rustees, ices?	Yes No
 b If "Yes," list the 10 highest paid individuals or enti- compensated at least \$5,000 by the organization. 	ties (fundraisers) pur	•	•		., 🗀 🗀
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund- raiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser fisted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes No			
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					
3 List all states in which the organization is registere registration or licensing.	ed or licensed to solid	cit contributio	ns or has been notif	ied it is exempt from	

	.,,,-,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Schedule G (Form 990 or 990-EZ) 2020 FAMILY SERVICES, INC. 56-0689235. Page 2

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 (add col. (a) through col. (c))

RISE RAISING EVERY C (o) Other events (add col. (a) through col. (c))

<u>a</u>			RISE (event type)	RAISING EVERY C	NONE (lotal number)	(d) Total events (add col. (a) through col. (c))	
Revenue	1	Gross receipts	63,171	28,000		91,171	
		Less: Contributions Gross income (line 1 minus line 2)	63,171	28,000		91,171	
	4	Cash prizes					
	5	Noncash prizes					
nses	6	Rent/facility costs					
Direct Expenses	7	Food and beverages					
Dire	8	Entertainment					
	9	Other direct expenses	2,887	155		3,042	
	10	Direct expense summary	v. Add lines 4 through 9 in column	ı (d)	>	3,042 -3,042	
Р		III Gaming. Com		swered "Yes" on Form 990			
enne		Ψ10,000 0111 0	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue					
es	2	Cash prizes					
Direct Expenses	3	Noncash prizes					
Direct	4	Rent/facility costs					
	5	Other direct expenses	I				
	6	Volunteer labor	Yes %	Yes %	Yes % No		
	7	Direct expense summary	. Add lines 2 through 5 in column	(d)	>		
	8	Net gaming income sumr	mary. Subtract line 7 from line 1,	column (d)	b		
	ls t	ter the state(s) in which th he organization licensed t No," explain:	Yes No				
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? [] Yes [] No If "Yes," explain:						

Sche		orm 990 or 990-E		Y SERVICES		56-068923	5 Page 3
11	Does the	e organization con	duct gaming activities	with nonmembers?			Yes No
12	Is the or	ganization a grant	or, beneficiary or truste	e of a trust, or a mem	ber of a partnership or other entity		
	formed t	o administer chari	itable gaming?				Yes No
13	Indicate	the percentage of	f gaming activity conduc	cted in:		ı	•
а	The orga	anization's facility				13a	
b	An outsi	de facility				13b	%
14	Enter the	e name and addre	ess of the person who p	repares the organizat	ion's gaming/special events books a	nd	
	records:						
	Name 🌬	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Address	>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
15a					organization receives gaming		
	revenue	?			.,.,,		Yes No
þ	If "Yes,"	enter the amount	of gaming revenue rec	eived by the organizat	ion. ▶\$ a	nd the	
	amount	of gaming revenue	e retained by the third p	party 🕨 \$			
С	If "Yes,"	enter name and a	ddress of the third part	y;			
	Name 🏲				,,		
	Address	>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
16	Gaming	manager informat	tion:				
	Name >						
	Gaming	manager compen	sation ▶\$				
	Descript	ion of services pro	ovided 🕨		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				(-)			
	Dire	ctor/officer	Employee	Independen	t contractor		
17		ory distributions:					
а				ake charitable distribut	ions from the gaming proceeds to		
		e state gaming lice			,,.,		Yes No
b					ted to other exempt organizations or	ľ	
			own exempt activities			21	
Pa	rt IV	Supplementa	al Information. Pro	ovide the explana	tions required by Part I, line 2	2b, columns (III) a	nd (v); and
				oc, 16, and 176, a	s applicable. Also provide an	y additional infor	nation.
		See instruction	ons.				
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					,		
			•		Sc	hedule G (Form 990	or 990-EZ) 2020

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SCHEDULE !

Grants and Other Assistance to Organizations,

Inspection

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, ž Open to Public OMB No. 1545-0047 0 7 7 7 8 (h) Purpose of grant Employer identification number or assistance X Yes 56-0689235 Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed noncash assistance (f) Method of valuation (g) Description of ook, FMV, appraisal, noncash assistance other) 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States ▶ Go to www.irs.gov/Form990 for the latest information. (e) Amount of noncash assistance ▶ Attach to Form 990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? FAMILY SERVICES, Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization (Form 990) Part ₹~ Ξ 2 3 4 3 8 9 8 6

Schedule I (Form 990) (2020) FAMILY SERVICES, INC.	CES, INC.	Š	56-0689235		Page 2
Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	to Domestic Indivic	duals. Complete if thedd.	e organization ans	vered "Yes" on Form 990,	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of noncash assistance FMV, appraisal, other)
1 SAFE RELATIONSHIPS PROGRA	74	10,378			
2 FAMILY SOLUTIONS PROGRAM	- -4	6			
R					Palananana anno anno anno anno anno anno
4					
5		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1 THEORY & AMERICAN		
9			***************************************		
Part IV Supplemental Information. Provide the information required in Part I,	ovide the information		line 2; Part III, colun	column (b); and any other addit	additional information.
SEE SCHEDULE I SUPPLEMENTAL	AL INFORMATION	N WORKSHEET			
					Schedule I (Form 990) (2020)

Supplemental Information 2020 SCHEDULE I (Form 990) 07/01/20 , and ending 06/30/21For calendar year 2020, or tax year beginning Employer identification number Name of the organization FAMILY SERVICES, INC. 56-0689235 PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS FAMILY SOLUTIONS- AGENCY FOSTER PARENTS ARE PAID ON A MONTHLY BASIS FOR THE CARE OF INFANTS IN THEIR HOME. THE RATE OF PAYMENT IS \$14/NIGHT PLUS REIMBURSEMENT FOR INFANT FORMULA AND PICTURES. SAFE RELATIONSHIPS DIVISION- AN INDIVIDUAL REQUESTING FINANCIAL ASSISTANCE MUST PROVIDE PROGRAM STAFF WITH A COPY OF THE BILL. AN ORDER FOR PAYMENT IS WRITTEN WITH THE BILL ATTACHED. THE BILL OR INVOICE SHOULD BE IN THE CLIENT'S NAME FOR CONSIDERATION OF FUNDS. THE CHECK IS WRITTEN DIRECTLY TO THE COMPANY. IF THE CHECK IS GIVEN TO THE CLIENT FOR DELIVERY, THE CLIENT SIGNS THE CHECK STUB ACKNOWLEDGING RECEIPT. DOCUMENTATION SHOWING THAT THE BILL HAS BEEN PAID IS ALSO REQUESTED FROM THE CLIENT. ON SOME OCCASIONS, THE STAFF WILL TRANSPORT THE CLIENT TO THE COMPANY TO PAY THE BILL. THIS DOCUMENTATION IS PLACED IN THE CLIENT'S RECORD. HEAD START- THESE FUNDS CAN ONLY BE USED FOR PARENT EDUCATION ACTIVITIES SUCH AS, WORKSHOPS, EDUCATIONAL FIELD TRIPS, OR SPECIFIC TRAININGS SUCH AS CPR, FIRST AID. THE ACTIVITY IS FOR PARENTS ONLY AND CANNOT INVOLVE HS CHILDREN. THE FUNDS CAN PAY FOR CHILD CARE AND REFRESHMENTS FOR PARENT EDUCATION ACTIVITIES.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service 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.

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number Name of the organization FAMILY SERVICES, INC. 56-0689235 Part I **Questions Regarding Compensation** Yes Νo 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 Payments for business use of personal residence Travel for companions 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 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? ______ 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 Compensation survey or study Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? X b Participate in or receive payment from a supplemental nonqualified retirement plan? X c Participate in or receive payment from an equity-based compensation arrangement? 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. 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: X a The organization? X b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 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 X 7

Regulations section 53.4958-6(c)?

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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

in Part III

Schedule J (Form 990) 2020 FAMILY SERVICES, INC.

Part II

56-0689235

Page 2

S, INC.

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.

	(D) Drootopy of	21V 000 4 40/24 C /V	a cito ca ca ca			1	
(A) Name and Title		(i) Base (ii) Bonus & incentive (iii) Other compensation compensation compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(b) Nontaxable benefits	(B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
ROBERT FEIKEMA	144,079	0	0	5,763	5,714	155,556	0
1 PRESIDENT & CEO			0	0		0	0
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14	(10)						
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) (1	(11)						

Schedule J (Form 990) 2020

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Page 3	Iso complete this part									
	and 8, and for Part II. Also complete this part									
	5a, 5b, 6a, 6b, 7,									
56-0689235	1b, 3, 4a, 4b, 4c,									
INC.	equired for Part I, lines 1a,									
ILY SERVICES, formation	Provide the information, explanation, or descriptions required for any additional information.					, , . , ,				
Schedule J (Form 990) 2020 FAMILY SEI	Provide the information, expla for any additional information.									

SCHEDULE M (Form 990)

Noncash Contributions

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

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

Attach to Form 990.

OMB No. 1545-0047

Employer identification number

Open To Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

56-0689235 FAMILY SERVICES, INC. Part I Types of Property (c) (a) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art --- Works of art Art — Historical treasures 2 Art — Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 7 Boats and planes Intellectual property 8 100,622 FAIR MARKET VALUE Securities — Publicly traded 3 9 Х Securities — Closely held stock 10 11 Securities - Partnership, LLC, or trust interests Securities — Miscellaneous 12 13 Qualified conservation contribution - Historic structures Qualified conservation 14 contribution -- Other 382,000 APPRAISAL Real estate — Residential X 6 15 Real estate — Commercial 16 Real estate — Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts Scientific specimens 23 24 Archeological artifacts 4,005 FAIR MARKET VALUE Other ▶(SUPPLIES 25 Other ▶(_____) 26 Other ►(_____) 27 28 Other ►(Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required X to be used for exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Schedule M (Fo	orm 990) 2020 FAMILY	SERVICES,	INC.		56-0689235	Page 2
Part II	Supplemental Info the organization is or a combination of	reporting in Part I	, column (b), t	the number of co	ntributions, the nun	Page 2, and 33, and whether nber of items received,
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

FAMILY SERVICES, INC.

EXTENDED DAY AND PRE-K SERVICES.

56-0689235

Employer identification number

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

CHILD DEVELOPMENT DIVISION - THE CHILD DEVELOPMENT DIVISION IS COMPRISED OF

THE FEDERAL HEAD START PROGRAM AS WELL AS ADDITIONAL SERVICES FOR PRIVATE

PAY DAY CHILD DEVELOPMENT SERVICES. THESE PRIVATE PAY SERVICES INCLUDE

CHILD DEVELOPMENT PROGRAM - THESE SERVICES ARE OPEN TO ALL CHILDREN AND ARE SUPPORTED BY CLIENT FEES, DSS STIPENDS, AND/OR CONTRACTED STATE PRE-K FEES. THE SERVICES ALSO INCLUDE EXTENDED HOUR DAY CARE. IN 2020-2021, 488 FAMILIES WERE SERVED IN THIS PROGRAM.

HEAD START PROGRAM - THIS IS THE LARGEST DIVISION AND CONSTITUTES OVER HALF
OF FAMILY SERVICES, INC'S TOTAL FUNDING BUDGET. THE FAMILY SERVICES, INC.
HEAD START PROGRAM SERVES LOW-INCOME CHILDREN AND THEIR FAMILIES LIVING IN
FORSYTH COUNTY.

THROUGH COLLABORATION EFFORTS WITH OTHER COMMUNITY AGENCIES AND THE LOCAL SCHOOL SYSTEM HEAD START HAS BEEN SUCCESSFUL IN MEETING THE NEEDS OF ITS ENROLLED FAMILIES. IN 2020-2021, 471 FAMILIES WERE SERVED IN THIS PROGRAM. THE HEAD START OPERATIONS INCLUDE 31 CLASSROOMS FOR CHILDREN AGES 3 AND 4 YEARS OLD IN FOUR INDEPENDENT SITES, INCLUDING ONE SITE ON THE WSSU CAMPUS AND IN COLLABORATION WITH THREE ELEMENTARY SCHOOLS THROUGH OUT THE COUNTY AND IN COLLABORATION WITH NINE SITES OPERATED BY PRIVATE COMMUNITY CHILDCARE ORGANIZATIONS. THE FOUR INDEPENDENTLY OPERATED SITES HAVE A FIVE STAR CHILD CARE RATING FROM THE DIVISION OF CHILD DEVELOPMENT AND EARLY

Page 2

56-0689235

EDUCATION.

FAMILY SERVICES, INC.

THE HEAD START PROGRAM PROVIDES A RANGE OF COMPREHENSIVE SERVICES WHICH CONSIST OF EDUCATION AND EARLY CHILDHOOD DEVELOPMENT WITH THE OBJECTIVE OF PROVIDING ALL CHILDREN WITH A SAFE, NURTURING, ENGAGING, FUN, AND SECURE LEARNING ENVIRONMENT. CHILDREN GAIN AWARENESS, SKILLS, AND CONFIDENCE NECESSARY FOR SUCCESS IN SCHOOL AND LIFE. THE PROGRAM SUPPORTS A CONTINUUM OF CHILDREN'S GROWTH AND DEVELOPMENT, WHICH INCLUDE EACH CHILD'S PHYSICAL, SOCIAL, EMOTIONAL, AND COGNITIVE DEVELOPMENT. THE HEAD START PROGRAM MAINTAINS A STAFF OF WELL QUALIFIED EARLY CHILDHOOD TEACHERS.

PARENT INVOLVEMENT IN THE EDUCATION OF THEIR CHILDREN IS THE CORNERSTONE FOR BUILDING A STRONG FOUNDATION FOR IMPLEMENTATION OF THE HEAD START PROGRAM. PARENTS ARE CONSIDERED THE PRIMARY EDUCATORS OF THEIR CHILDREN. HEAD START PARENTS ARE INVOLVED IN THE PLANNING AND DEVELOPMENT OF ACTIVITIES DESIGNED TO ENHANCE THEIR INTEREST AND KNOWLEDGE OF EDUCATION, COMMUNITY AWARENESS, AND PERSONAL GROWTH. PARENTS PARTICIPATE IN A SERIES OF FINANCIAL MANAGEMENT TRAININGS TAUGHT BY LOCAL FINANCIAL EXPERTS. ADDITIONALLY PARENTS RECEIVE EDUCATIONAL TRAINING. PARENTS HAVE AN OPPORTUNITY TO INFLUENCE THE DECISION MAKING PROCESS FOR PROGRAM OPERATION AS AN ELECTED MEMBER OF THE POLICY COUNCIL.

HEALTH SERVICES FOR CHILDREN INCLUDE DENTAL, VISION, SPEECH AND HEARING. NUTRITIONAL NEEDS ARE MET BY PROVIDING A NUTRITIOUS BREAKFAST AND LUNCH DAILY. MENTAL WELLNESS SUPPORT FOR CHILDREN AND FAMILIES ARE OFFERED ON SITE. CHILDREN WITH SPECIAL NEEDS ARE IDENTIFIED AND REFERRALS TO SUPPORTING AGENCIES ENSURE FOLLOW-UP AND SUPPORT SERVICES. TEN PERCENT OF

AS SAFE ON SEVEN HAVE INCREASED THE IMPACT OF THIS DIVISION.

PAGE 2 OF 6

Name of the organization

Employer identification number

56-0689235

FAMILY SERVICES, INC.

FSI ALSO OFFERS TWO CRISIS HOTLINES, ONE FOR DOMESTIC VIOLENCE AND ONE FOR SEXUAL ASSAULT. A LARGE PART OF THIS SERVICE IS FOCUSED ON RAISING

AWARENESS ABOUT DOMESTIC VIOLENCE AND SEXUAL ASSAULT, FACILITATED BY

COMMUNITY EDUCATION AND COLLABORATIONS WITH OTHER AREA AGENCIES.

ONE COLLABORATION INITIATED BY FSI IS THE DOMESTIC VIOLENCE COMMUNITY

COUNCIL (DVCC), WHICH DRAWS TOGETHER REPRESENTATIVES FROM ALL AGENCIES

SERVICING THE DOMESTIC VIOLENCE POPULATION IN FORSYTH COUNTY. THE DVCC HAS

BEEN SUCCESSFUL IN STREAMLINING SERVICES AND COORDINATING COMMUNITY WIDE

EFFORTS.

FSI ALSO WORKS IN COORDINATION WITH THE POLICE DEPARTMENT AND LOCAL COLLEGES AND UNIVERSITIES TO PROVIDE DOMESTIC VIOLENCE AND SEXUAL ASSAULT EDUCATION WITHIN COLLEGES AND UNIVERSITIES. SPECIALIZED SERVICES ALSO INCLUDE A FORENSIC INTERVIEWING FACILITY FOR CHILDREN WHO HAVE BEEN EXPOSED TO OR ARE VICTIMS OF VIOLENCE. THIS FACILITY, THE CHILDREN'S ADVOCACY CENTER, IS HOUSED IN THE DOMESTIC VIOLENCE SHELTER, AND IS ACCREDITED BY THE NATIONAL CHILDREN'S ALLIANCE.

SAFE RELATIONSHIP SERVICES RECEIVE SUBSTANTIAL SUPPORT FROM GOVERNMENTAL FUNDING AS WELL AS UNITED WAY, FOUNDATIONS, FEES AND CONTRIBUTIONS.

SERVICES LIST: CRIME VICTIMS' SERVICES; DOMESTIC VIOLENCE AND SEXUAL ASSAULT: CRISIS

RESPONSE; DOMESTIC VIOLENCE SHELTER; COMMUNITY COLLABORATIONS INCLUDING DOMESTIC VIOLENCE COMMUNITY COUNCIL; (DVCC) SEXUAL ASSAULT RESPONSE TEAM (SART); CHILD ADVOCACY CENTER MULTI-DISCIPLINARY TEAM (MDT).

PAGE 3 OF 6

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

Employer identification number

FAMILY SERVICES, INC.

56-0689235

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT

FAMILY SOLUTIONS - THE FAMILY SOLUTIONS CLUSTER OF SERVICES PROVIDES

PROGRAMS THAT STRENGTHEN INDIVIDUALS AND FAMILIES CAPACITY IN RELATIONSHIPS

AND SOCIETY. COUNSELORS ARE ALL MASTER'S LEVEL WITH MOST BEING LICENSED IN

THEIR PROFESSION. ISSUES INCLUDE MARITAL/COUPLE CONFLICTS, FAMILY

STRESS/ADJUSTMENT, GRIEF COUNSELING, PARENTING NEEDS, CHILD ADJUSTMENT

PROBLEMS, WORK/FAMILY CONFLICTS, EMOTIONAL WELLNESS AND FINANCIAL LITERACY.

THE STAFF IS MULTI-TALENTED, INCLUDING EXPERTISE IN THE AREAS OF CHILDREN,

TRAUMA, FAMILY SYSTEMS AND/OR ADULT DEVELOPMENT. FEES ARE BASED ON AN

INCOME BASED SCALE. FSI ALSO OFFERS EMPLOYEE ASSISTANCE COUNSELING.

THE STRENGTHENING FAMILIES PROGRAM FOR HIGH RISK STUDENTS IS AN EVIDENCE-BASED PROGRAM FOR 10 TO 14 YEAR-OLDS DESIGNED TO IMPROVE PARENTS'
RELATIONSHIPS WITH THEIR CHILDREN. SCHOOL-BASED COUNSELING SERVES STUDENTS
ATTENDING PARKLAND HIGH SCHOOL.

THE ADOPTION AND PREGNANCY COUNSELING SERVICE PROVIDES COUNSELING & SUPPORT SERVICES FOR WOMEN FACING AN UNPLANNED PREGNANCY, AS WELL AS OFFERING ADOPTION PLACEMENT/SERVICES FOR FAMILIES AND INDIVIDUALS. THE ADOPTION SERVICE INCLUDES INDIVIDUAL CONSULTATIONS TO HELP FAMILIES SELECT THE TYPE OF ADOPTION SITUATION THAT IS MOST APPROPRIATE FOR THEM, PRE-PLACEMENT ASSESSMENTS (HOME STUDIES), LIFELONG SUPPORTIVE SERVICES FOR ALL PARTICIPANTS IN AN ADOPTION, AND RECRUITMENT OF FAMILIES FOR CHILDREN WITH SPECIAL NEEDS. THE AGENCY IS A MEMBER OF THE COALITION OF LICENSED PRIVATE ADOPTION AGENCIES (COPLAA).

THE FAMILY SOLUTIONS CLUSTER OF SERVICES PROVIDES SERVICES FOR THE ENTIRE

PAGE 4 OF 6

Employer identification number

56-0689235

FAMILY SERVICES, INC.

FAMILY AND HAS SUPPORT FROM UNITED WAY, FEES, FOUNDATION AND GOVERNMENT GRANTS. SERVICES LIST: FAMILY, CHILD, INDIVIDUAL, AND COUPLES COUNSELING; STRENGTHENING FAMILIES; WAYS TO WORK; ADOPTION SERVICES; PREGNANCY COUNSELING; AND POST-ADOPTION SERVICES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS DISTRIBUTED TO ALL BOARD MEMBERS ELECTRONICALLY PRIOR TO BEING FILED. ANY DISCUSSION AND/OR QUESTIONS ARE FORWARDED TO THE TREASURER OR BOARD CHAIR AND REVIEWED/REVISED BY THE EXECUTIVE COMMITTEE. SUBSEQUENTLY, THE TREASURER PROVIDES A REPORT TO THE BOARD ON THE FORM 990.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

FSI'S CONFLICT OF INTERESTS POLICIES AND PROCEDURES INCLUDE: (1) NEW BOARD

MEMBERS ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THE CONFLICT OF INTEREST

POLICY AND COMPLETE A CONFLICT OF INTEREST CERTIFICATION; (2) FSI PROVIDES

PERIODIC TRAINING RELATIVE TO CONFLICT OF INTERESTS; AND (3) BOARD MEMBERS

AND MEMBERS OF THE SENIOR MANAGEMENT STAFF ARE REQUIRED TO COMPLETE AN

ANNUAL CONFLICT OF INTEREST CERTIFICATION IN WHICH THEY CERTIFY THAT THEY:

HAVE RECEIVED A COPY OF THIS POLICY, HAVE THOROUGHLY READ AND COMPLETELY

UNDERSTANDS THIS POLICY AND HAVE AGREED TO COMPLY WITH THIS POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE PRESIDENT/CEO'S COMPENSATION IS DETERMINED ANNUALLY BASED UPON AN
EVALUATION BY THE MEMBERS OF THE EXECUTIVE COMMITTEE OF THE BOARD OF
DIRECTORS. THE PROCESS INCLUDES A REVIEW OF THE AGENCY OPERATING
PERFORMANCE; AND INCLUDES THE ACHIEVEMENT OF GOALS AND OBJECTIVES
PREVIOUSLY ESTABLISHED. IN ESTABLISHING THE COMPENSATION LEVEL, A

PAGE 5 OF 6

Name of the organization

Employer identification number

56-0689235

FAMILY SERVICES, INC. COMPARISON IS MADE OF OTHER COMPARABLE ORGANIZATIONS IN THE AREA AS WELL AS

REGIONAL AND NATIONAL DATA PROVIDED BY THE AGENCY'S TRADE ORGANIZATION AND LEVELS ESTABLISHED BY GOVERNMENTAL FUNDING SOURCES. THE COMPENSATION LEVELS OF MEMBERS OF THE SENIOR MANAGEMENT TEAM ARE DETERMINED ANNUALLY BY THE PRESIDENT/CEO BASED UPON PERIODIC EVALUATIONS, AND SUBSEQUENTLY APPROVED BY THE BOARD OF DIRECTORS AS PART OF THE APPROVAL OF THE OPERATING BUDGET. THE PROCESS INCLUDES A REVIEW OF THE ORGANIZATIONAL ACHIEVEMENT AND ACCOMPLISHMENTS AS WELL AS ACHIEVEMENTS OF GOALS AND OBJECTIVES PREVIOUSLY ESTABLISHED. IN ESTABLISHING THE COMPENSATION LEVEL, A COMPARISON IS MADE OF OTHER COMPARABLE ORGANIZATIONS IN THE AREA AS WELL AS REGIONAL AND NATIONAL DATA PROVIDED BY THE AGENCY'S TRADE ORGANIZATION AND LEVELS ESTABLISHED BY GOVERNMENTAL FUNDING SOURCES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION REQUESTS FOR GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC BY SUBMITTING A WRITTEN REQUEST TO:

PRESIDENT, CEO

FAMILY SERVICES, INC.

1200 SOUTH BROAD ST.

WINSTON-SALEM, NC 27101

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION PENSION EXPENSE IN EXCESS OF NET PERIODIC PENSION \$ 580,042

FORM 990, PART XII, LINE 2C - CHANGE IN FINANCIAL REVIEW PROCESS THE OVERSIGHT/SELECTION PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

PAGE 6 OF 6

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

INC.

FAMILY SERVICES,

Open to Public Inspection OMB No. 1545-0047 0 0 0 0 0

Employer identification number

56-0689235

Section 512(b)(13) controlled entity? SER Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. (f) Direct controlling entity FAMILY (f) Direct controlling entity 1,187,897 (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. 214,748 (d) Total income (d) Exempt Code section Legal domicile (state or foreign country) ŭ (c) Legal domicile (state or foreign country) <u>0</u> REAL ESTAT (b) Primary activity (b)Primary activity 82-4381793 (a)Name, address, and EiN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization 27101 3410 HEALY DRIVE, LLC 1200 S. BROAD STREET WINSTON-SALEM Part II Part Ξ € <u>4</u> 3 3 3 3 3 <u>ල</u> (4)

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because it had one or more related organizations treated as a partnership during the tax year.	organizations tr	eated as a par	mersnip auring	the tax year		-			
(a) Name, address, and EIN of related organization	(b) (c) Primary activity Legal domicile (sometime (stepper provided provide	(d) Direct controlling entity or or or	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- co portionate amo alloc.? of S	(1) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(k) Percentage ownership
(1)									
(2)									
(3)									
(4)									
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	tions Taxable a	as a Corporat ations treated	ion or Trust. Cas a corporation	complete if the or trust due	e organization ar	swered "Yes"	" on Form 990,	990, Pa	Part IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile State or foreign country)	(a) 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		(i) Section 512(b)(13) controlled entity?
(1)									Yes
(2)									
(2)						-			
(4)						:			
DAA							Schedule R (Form 990) 2020	R (Form	990) 2(

Schedule R (Form 990) 2020 FAMILY SERVICES, INC. 56-0689235

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

Page 3

		:		:	Ŀ
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	S No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	related organizations li	sted in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				12	
				1	
				<u>ئ</u>	
				7	
d Loans or loan guarantees to or for related organization(s)				2	
				1e	
f Dividends from related organization(s)				+	
				7	
				n -	
h Purchase of assets from related organization(s)				<u>ر</u> ا	-
				=	
i Lease of facilities, equipment, or other assets to related organization(s)				1	
k Tease of facilities, equipment or other assets from related organization(s)				¥	
Porformance of services or membershin or fundraising solicitations for related organization(s)				=	
elated organization(s)				3	
				<u> </u>	_
Sharing of facilities, equipment, mailing lists, of other assets with related organization(s)					-
 Sharing of paid employees with related organization(s) 				0 -	
				Action Color	
p Reimbursement paid to related organization(s) for expenses				10	
				10	
				7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	N N
r Other transfer of cash or property to related organization(s)				- L	The state of the s
e. Other transfer of cash or property from related propriation(s)				1,0	
	his line, including cove	red relationships and tr	ansaction thresholds.		
ı	(4)	(3)	(F)		
Name of related coronication	(a) Transaction	(c) Amount involved	(u) Method of determining amount involved	ount involved	
	type (a-s)				
(1)					
(2)					
(3)					
(4)					
(5)					
(A)			Schedule R (Form 990) 2020	R (Form 9)	90) 2020
				·	201 100

Schedule R (Form 990) 2020 FAMILY SERVICES, INC.

Part VI

56-0689235

Page 4

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	(a) Predominant / income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alocations?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?	(k) Percentage ownership
			sections 512-514)	Yes No			Yes No		Yes No	
(1)		**	***							
	<u> </u>									
(2)										
	<u>, </u>									
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Schedule R (F	orm 990) 2020	FAMILY	SERVICES,	INC.	56-0689235 Page 5
Part VII	Supplemen	ntal Informa	ntion.	nses to r	questions on Schedule R. See instructions.
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Federal Statements	i-employee)	General \$ 144,746 \$ 144,746	
	Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)	Service \$ 304,393 \$ 304,393	
	t IX, Line 11g - Other I	Expenses \$ 456,594 \$ 456,594	
	Form 990, Part	W	
26035 Family Services, Inc. 56-0689235 FYE: 6/30/2021		Description OTHER PROFESSIONAL FEES TOTAL	

7,00,0	Federal Statements	5/13/2022 1:02 PM
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Desc	Description	Amount
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1 CONTRIBUTION		7 TO, COT, C
ASH CONTRIBUTION TOTAL		
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26035 Family Services, Inc. 56-0689235

Federal Statements

FYE: 6/30/2021

Schedule A, Part III, Line 7b - Excess Gross Receipts

Donor Name	Total	Excess
KBR	\$	\$
2019	273,175	162,600
2018	907,408	787,425
2017	695,425	575,641
2016	167,591	68,515
CLINARD LIVING TRUST		
2017	620,216	500,432
TRUIST 2018	140,017	20,034
BILL PETREE 2020	382,000	267,022
TOTAL	\$ 3,185,832	\$ 2,381,669