Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2020, or fiscal year beginning	${\tt JUL}$	1	, 2020, and ending	JUN	30	, 20 2	2

1

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax Taxpayer identification number RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 Name and title of officer or person subject to tax MARCO GIORDANO CHIEF EXECUTIVE OFFICER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 273,648,038. b Total revenue, if any (Form 990-EZ, line 9) ______ 2b 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here b Balance due (Form 8868, line 3c) 5a Form 8868 check here 6a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above organization or L I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize FRIEDMAN LLP 11667 to enter my PIN ERO firm name Enter five numbers, but as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 24373311910 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date = 05/11/22ERO's signature ▶ DENISE MCKNIGHT **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So Form **8879-EO** (2020) LHA For Paperwork Reduction Act Notice, see instructions.

023051 11-03-20

EXTENDED TO MAY 16, 2022

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public

ΑI	For the	\pm 2020 calendar year, or tax year beginning \pm	ل nding	UN 30, 20	21	
В	Check if applicable	C Name of organization		D Employer ide	entification number	
	Addres	RESOURCES FOR HUMAN DEVELOPMENT, INC.				
	Name change	Doing business as		23-172	7133	
	Initial return Final return/	,	oom/suite 26	E Telephone nur (215)9	mber 51-0300	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	301,193,372	₹.
	Amend return	PHILADELPHIA, PA 19144-4240		H(a) Is this a grou	up return	
	Application	F Name and address of principal officer: MARCO GIORDANO		for subordin	nates? Yes X N	lo
	pendin	SAME AS C ABOVE		H(b) Are all subordina	ates included? Yes N	lo
		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	1	ch a list. See instructions	
		e: ▶ WWW.RHD.ORG		H(c) Group exem	•	_
	Form of art I	organization: X Corporation	L Year	of formation: 197	0 M State of legal domicile:	?A
a)	1 1	Briefly describe the organization's mission or most significant activities: ${ m \underline{RHD~'S}}$	MISS	ION IS TO	EMPOWER	
Governance		PEOPLE AS THEY BUILD SELF-DETERMINATION.				
ern8	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its ne		
8	3					<u> 12</u>
		Number of independent voting members of the governing body (Part VI, line 1b) \dots				12
Activities &	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			5 580	50
Ĕ	6	Total number of volunteers (estimate if necessary)).
ĄĊ	/ a) <u>.</u>
_	0	Net unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	Current Year	<u>, •</u>
	8	Contributions and grants (Part VIII, line 1h)		84,707,19		_
Jue	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	·····		9. 162,391,591	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		194,84		
æ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-13,03		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		74,023,56		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			•	.
	1	Benefits paid to or for members (Part IX, column (A), line 4)).
ç	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1	.88,928,33	8. 187,688,024	<u>. </u>
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)			0. 0	<u>.</u>
x	b	Total fundraising expenses (Part IX, column (D), line 25) $ ightharpoonup$ $ ule{407,175}$				
Ú	'' '	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		85,464,94		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2	74,393,28		
		Revenue less expenses. Subtract line 18 from line 12		-369,72		<u>' • </u>
Net Assets or			Ве	ginning of Current Yo		_
Sset	20	Total assets (Part X, line 16)		79,164,57		
et A	21	Total liabilities (Part X, line 26)		56,695,27 22,469,30		
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20		22,409,30	2. 23,430,040	<u>,</u>
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a	nd stateme	ents, and to the hest of	of my knowledge and helief it is	
		t, and complete. Declaration of preparer (other than officer) is based on all information of whici			or my knowloago and bollof, it is	,
	1	L Substitution of property (enter than enter) to substitute that the substitute that t	p. opa. o.			_
Sig	n	Signature of officer		Date		_
Hei	- 1	MARCO GIORDANO, CHIEF EXECUTIVE OFFICER	<u>.</u>			
		Type or print name and title				
		Print/Type preparer's name Preparer's signature		Date Chec	ck PTIN	
Paid	d þ	DENISE MCKNIGHT DENISE MCKNIGHT	0	5/11/22 self-	employed P01063588	
	parer	Firm's name FRIEDMAN LLP		Firm's EIN	I ▶ 13-1610809	
Use	Only	Firm's address 2000 MARKET STREET, SUITE 500			/A4=>	
_		PHILADELPHIA, PA 19103		Phone no.	<u>(215) 496-9200</u>	
Ma	y the IR	S discuss this return with the preparer shown above? See instructions			X Yes N	No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	RHD IS A NATIONAL COMPREHENSIVE SOCIAL SERVICES ORGANIZATION
	HEADQUARTERED IN PHILADELPHIA, PENNSYLVANIA. OUR MISSION IS TO PROVIDE TRAUMA-INFORMED CARE, FEATURING EFFECTIVE AND INNOVATIVE SERVICES THAT
	EMPOWER PEOPLE OF ALL ABILITIES AS THEY WORK TO (CONT. ON SCH. O)
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$106 , 169 , 404
ти	RESIDENTIAL, DAY, EMPLOYMENT AND COMMUNITY-BASED SERVICES FOR
	INTELLECTUALLY/DEVELOPMENTALLY DISABLED - SEE PROGRAM SERVICE
	ACCOMPLISHMENTS DESCRIBED IN SCHEDULE O.
4b	(Code:) (Expenses \$45 , 132 , 946including grants of \$) (Revenue \$12 , 177 , 777
710	RESIDENTIAL AND SUPPORTIVE HOUSING SERVICES FOR PEOPLE WITH MENTAL
	ILLNESSES - SEE PROGRAM SERVICE ACCOMPLISHMENTS DESCRIBED IN SCHEDULE
	0.
	··
	(Code:) (Expenses \$ 78,546,487 • including grants of \$) (Revenue \$ 49,692,360 •
4c	(Code:) (Expenses \$
	PROGRAM SERVICE ACCOMPLISHMENTS DESCRIBED IN SCHEDULE O.
	INOGRAM DERVICE ACCOMINISHMENTS DESCRIBED IN SCHEDONE O:
اء ام	Other program conviges (Describe on Schodule O.)
40	Other program services (Describe on Schedule O.) (Expenses \$ 9,086,809 • including grants of \$) (Revenue \$ 2,464,212 •)
	000 005 646
40	Total program service expenses ► 238,935,646.

10330512 769482 88001667.007

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	Ť		
U	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,			
′		7		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		37	
	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			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	u		<u></u>
	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.12		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		16		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17		47		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			\ . ,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

	n 990 (2020) RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-172 rt IV Checklist of Required Schedules (continued)	. / T J J	Р	age 4
	(continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			110
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?			
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3,7
	Schedule L, Part I	. 25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		├^
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	0.7		x
28	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
20	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? <i>If</i>			
а		28a		x
h	"Yes," complete Schedule L, Part IV 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	200		
·	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	. 34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	l	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			╨
_) E [Yes	No

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	895			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportabl	e gaming			
	(gambling) winnings to prize winners?			10	X	

| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						Yes	No
b) If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1s and 2a is greater than 250, you may be required tontile see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b) If "Yes," has it filed a form 990°T for this year? If 'No' to line 3b, provide an explanation on Schedule 0 3b Did and A rat yrite during the calendar year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country Such as a bank account, securities account, or other financial accounts? 4a A rat yrite of the name of the froefign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts FEARI. 5a Was the organization aparty to a prohibited tax sherler transaction and any time during the tax year? 5a Was the organization have a unrelated the section 498861? 5b If "Yes" to line 5a or 5b, did the organization file Form 88861? 5c If "Yes to line 5a or 5b, did the organization file Form 88861? 5d Does the organization have an unal gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions of the organization solicit any contributions. 5c If "Yes to line 5a or 5b, did the organization file Form 88861? 6d A receive the organization file organization file Form 88861? 6d If "Yes," Findedate the number of Forms 8282 filed during the year 7b Uffer organization shall experience that such contributions under section 170(c). 8c If "Yes," Findedate the number of Forms 8282 filed during the year 8c If the organization receive a payment is excess of \$7 made party as a constitution on a personal benefit contract? 7c X 8d If "Yes," Findedate the number of Forms 8282 filed during the year 9c Did the organization full the organization file form 8282 filed during the year 10 Did the organization full the organization file form 828	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		ſ			
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to _e.fig. (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return	2a 5	800			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b if "Yea", "International account in a foreign country (such as a bank account, so clusters in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, so clusters in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, so clusters in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, so other financial accounts (FBAP), and it is a supplementation a party to a prohibited tax shelter transaction? 5c learn than the financial account in a foreign country (such as a bank account, so other financial Accounts (FBAP), and it is a supplementation at a supplementation and property of Foreign Bank and Financial Accounts (FBAP), and it is a supplementation at a supplementation and property of the supplementation and property of the supplementation and property of the supplementation and property in a supplementation and supplementation and party (supplementation and party (supplementation)). The supplementation and party (supplementation) and party (supplementation) and party (supplementation). The supplementation and party (supplementation) and party (supplementation) and party (supplementation). The supplementation and party (supplementation) and party (supplementation) and party (supplementation). The supplementation and party (supplementation) and party (supplementation) and party (supplementation) and party (supplementation). The supplementation and party (supplementation) and party (supplementation) and party (supplementation) and party (supplementation). The supplementation and party (supplementation) and party (supplementation) and party (supplementation) and party (supplementation). The supplementation and party (supplementation) and supplementation and party (supplementation). The supplementation and supplementation and supplementation and supplementation a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
b if "Yes," has it filled a Form 990-T for this year? # "No" to sine 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b if "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account in a foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b id any stable party nority the organization that twas or is a party to a prohibited tax shelter transaction? 5c West for line Sa or Sb, did the organization file Form 888817? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 b id the organization receive a spame in excess of STS made party as a contribution and party for goods and services provided to the payor? 7 The was," did the organization neotity the donor of the value of the goods or services provided? 7 The was," did the organization receive a payment in excess of STS made party as a contribution of an aptry to a prohibition and party for goods and services provided to the payor? 7 The was, "did the organization received an orthrivite of organization and party of the organization received an orthrivite of organization and party of the organization foreived to the security of the organization foreived to the sec		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions)				
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9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	8	$\textbf{Sponsoring organizations maintaining donor advised funds.} \ \ \textbf{Did a donor advised fund maintained}$	by the				
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b		sponsoring organization have excess business holdings at any time during the year?			8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	9	Sponsoring organizations maintaining donor advised funds.					
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 15 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 15 Gross income from members or shareholders 11a 15 Gross income from members or shareholders 11a 15 Gross income from other sources (Do not net amounts due or paid to other sources against 11b 15 amounts due or received from them.) 11b 15 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 16 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 17 Section 501(c)(29) qualified nonprofit health insurance issuers. 18 is the organization licensed to issue qualified health plans in more than one state? 18 Note: See the instructions for additional information the organization must report on Schedule O. 18 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 18 b 18 c Enter the amount of reserves on hand 19 c Enter the amount of reser	а	,					
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11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	_						
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c Enter the amount of reserves on hand 13c 14a		organization is licensed to issue qualified health plans	13b				
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excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	e O		14b		L
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation or				_
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		excess parachute payment(s) during the year?			15		X
If "Yes," complete Form 4720, Schedule O.				-			
	16		income?		16		X
		If "Yes," complete Form 4720, Schedule O.			Г.	000	(0000)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule Q. See instructions

	Check if Schedule O contains a reasonable or note to any line in this Dart VI			X
Sac	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			Δ
366	tion A. Governing body and Management			
			Yes	NO
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12	-		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2_		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		_X_
6	Did the organization have members or stockholders?	6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This decitor b requests information about policies not required by the internal nevertae dode.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- Tiu		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	120		
C	,	12c	x	
40	in Schedule O how this was done	13	X	
13	Did the organization have a written whistleblower policy?	14	X	
14 15	Did the organization have a written document retention and destruction policy?	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45	х	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Λ	
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	16a		_X_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure		367	
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, ME, ND, AK, MD, OH, AZ, MA, OR			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MARCO GIORDANO - (215)951-0300			
	4700 WISSAHICKON AVENUE, SUITE 126, PHILADELPHIA, PA 19144-4248			
032006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2020)

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and title	(B) Average hours per			Pos heck	more) than o		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below	stee or director		nd a d	irecto	Highest compensated camping semployee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	line)	Indivi	Instit	Officer	Key e	Highe emplo	Former			
(1) ANTHONY BALLARD	1.00	1							_	
BOARD MEMBER		Х						0.	0.	0.
(2) ANTHONY J. PARROTTO (TO 11/20)	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(3) BERTRAM WOLFSON (TO 11/20)	1.00	1								
BOARD MEMBER		Х						0.	0.	0.
(4) CARYN REICHLIN JOHNSON	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(5) DIANE MENIO	1.00	1								
BOARD CHAIRPERSON		Х						0.	0.	0.
(6) DEWETTA LOGAN	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(7) DIANE SYDNEY RIVERS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) JO ANN E. CONNELLY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) MARVIN F. LEVINE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) MICHAEL DENOMME	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) PETER NEUSCHUL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) SHELDON STEINBERG, V.M.D.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) TERRY SOULE, M.S.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) TRACEY EARLAND	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) MARCO GIORDANO	37.50									
CHIEF EXECUTIVE OFFICER				X				176,815.	0.	21,716.
(16) DEANNA L. CERWIN	37.50									
CHIEF FINANCIAL OFFICER				Х				158,931.	0.	7,418.
(17) STEPHANIE M. POMPEY	37.50									
CHIEF LEGAL OFFICER				X				150,258.	0.	11,143.

032007 12-23-20

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Part VII Section A. Officers, Directors, Ti								omnensated Employee	23-1121	133 Page O
(A)	(B)	loy	ccs,		<u>, , , , , , , , , , , , , , , , , , , </u>	Jiies		(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle:	Pos heck ss per	ition more rson i	than o s both r/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) EMILY K. NICHOLS	40.00									
EXECUTIVE DIRECTOR				X				159,776.	0.	16,349.
(19) LINDA DONOVAN-MAGDAMO CHIEF PROGRAM OFFICER	37.50			x				136,855.	0.	19,929.
(20) ALICIA M. SMITH	37.50							130,0331	•	13,323.
CHIEF HR OFFICER	3,755			х				138,857.	0.	8,722.
(21) BERNARD J. GLAVIN	40.00									,
EXECUTIVE VICE PRESIDENT				Х				123,835.	0.	12,778.
(22) BRANDON V. YORK	37.50									
CHIEF PROGRAM OFFICER				Х				155,504.	0.	0.
(23) TARA M. DRENNEN	37.50									
CHIEF INFORMATION OFFICER				Х				149,108.	0.	173.
(24) SANDRA R. COX-SCALES	40.00									
EXECUTIVE VICE PRESIDENT				Х				128,332.	0.	59.
(25) BARONESS MARTIN	37.50								_	
VP OF CULTURE & COMMUNICATIONS				Х				109,725.	0.	7,205.
(26) EDWIN Z. HARTAI (TO 12/20)	37.50									
VP OF REVENUE CYCLE MGMT				Х				137,158.	0.	15,570.
1b Subtotal								1,725,154.	0.	121,062.
c Total from continuation sheets to Part								1,267,410.	0.	19,373.
d Total (add lines 1b and 1c)								2,992,564.	0.	140,435.
2 Total number of individuals (including bu		ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	
compensation from the organization	<u> </u>									52
										Yes No

3 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

4 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 individual

5 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 X

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	(B) Description of services	(C) Compensation
FREEDOM ENTERPRISES & ASSOCIATES , 171		
AUTUMN HILL DRIVE , CRANBERRY TOWNSHIP ,	CONSTRUCTION	924,870.
DEEPBLUE WELLNESS LLC		
4729 BARONNE STREET, NEW ORLEANS, LA 70115	DOCTOR/THERAPIST	403,000.
ATLAS RELIEF STAFFING		
314 EAST MAIN ST, NORTON, MA 02766	STAFFING	402,158.
HYLAND LLC	SOFTWARE MAINTENANCE	
PO BOX 846261, DALLAS , TX 75284	SERVICE	259,531.
JDB SERVICE GROUP INC	MAINTENANCE/RENOVATI	
442 N. EASTON ROAD, GLENSIDE, PA 19038	ON	236,767.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization \(\bigs \)		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

Part VII Section A. Officers, Directors, T (A) Name and title	Average hours per week (list any hours for related organizations below line)	stee or director	neck		C) ition			(D) Reportable compensation	(E) Reportable	(F) Estimated
	Average hours per week (list any hours for related organizations below		neck	Posi	ition		ly)	Reportable	Reportable	Estimated
Name and title	hours per week (list any hours for related organizations below		neck				ly)			
	per week (list any hours for related organizations below			all t	that	app	ly)	Compensation	oomponed:	
	hours for related organizations below	trustee or director	96			lee /ee		from the	compensation from related organizations	amount of other compensatior
		Individua	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
27) KARIN ANNERHED-HARRIS	37.50	1								_
P OF BUSINESS DEVELOPMENT	1			Х				89,533.	0.	0
28) JANET B. BRADLEY	40.00	-						000 000	•	_
SYCHIATRIST	40.00					Х		278,965.	0.	0
29) PAUL J. GITLIN	40.00	-				,,		277 246	0	0
SYCHIATRIST	40.00					Х		277,246.	0.	0
30) ANDREW F. PITTS SYCHIATRIST	40.00	1				x		267,295.	0.	0
31) DONALD A. HAZLETT	40.00					Δ.		207,295.	0.	U
SYCHIATRIST	40.00	1				x		192,642.	0.	0
32) REBECCA A. BIXBY	40.00					Δ		192,042.	0.	0
IRECTOR OF PRIMARY CARE	40.00	1				X		161,729.	0.	19,373
									• • • • • • • • • • • • • • • • • • • •	
		-								
		-								
		1								
		1								
		1								
		-								
		-								
	-				_					
		-								
							<u> </u>			
otal to Part VII, Section A, line 1c								1,267,410.		19,373

Form 990 (2020) RESOURC
Part VIII Statement of Revenue

			Check if Schedule O contains a	response (or note to any lin	e in this Part VIII			
			Check if Correduce C corredition	теоропое с	or riote to uriy iiii	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
$\overline{}$				Ι. Ι					SECTIONS 212 - 214
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns	1a					
			Membership dues	1b					
		С	Fundraising events	1c	113,412.				
Sift ar		d	Related organizations	1d					
s, (mi		е	Government grants (contributions)	1e	109,506,835.				
i Si		f	All other contributions, gifts, grants, and						
but			similar amounts not included above	1f	897,272.				
ÖĘ		a	Noncash contributions included in lines 1a-1f	1g \$	3,244.				
Son		_	Total. Add lines 1a-1f		•	110,517,519.			
<u> </u>					Business Code	, ,			
	2	2	PATIENT/CLIENT FEES		900099	161,556,078.	161,556,078.		
įς	_	_	SALES AND OTHER FEES		900099	833,251.	833,251.		
er ue		-	RENTAL INCOME -SECTION 8, L	OW INC	531110	2,262.	2,262.		
m S		_	THE INCOME DECISION O, IS	<u> </u>	331110	2,202.	2,202.		
gra Re		d							
Program Service Revenue		e							
ъ.			All other program service revenue			160 201 501			
			Total. Add lines 2a-2f			162,391,591.			
	3		Investment income (including divide						
			other similar amounts)			600,662.			600,662.
	4		Income from investment of tax-exem	ipt bond pi	roceeds				
	5		Royalties						
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
		d	Net rental income or (loss)						
	7	а	Gross amount from sales of (i) S	ecurities	(ii) Other				
			assets other than inventory 7a 27,6	670,015.					
		b	Less: cost or other basis						
<u>o</u>				516,693.					
au		_		153,322.					
her Revenue			Net gain or (loss)			153,322.			153,322.
F.			Gross income from fundraising events (r						
Oth	0	а	including \$ 113,412.						
٥				- 1					
			contributions reported on line 1c). Se		13,585.				
			Part IV, line 18		,				
			Less: direct expenses		28,641.	15.056			15.056
			Net income or (loss) from fundraising		>	-15,056.			-15,056.
	9	а	Gross income from gaming activities						
			Part IV, line 19						
		b	Less: direct expenses	9b					
		С	Net income or (loss) from gaming ac	tivities	>				
	10	а	Gross sales of inventory, less returns	s					
			and allowances	10a					
		b	Less: cost of goods sold	10b					
		С	Net income or (loss) from sales of inv	ventory					
					Business Code				
sno e	11	а							
in a		b							
elle eve		С							
Miscellaneous Revenue		d	All other revenue						
2			Total. Add lines 11a-11d		>				
	12		Total revenue. See instructions			273,648,038.	162,391,591.	0.	738,928.

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 (C) Management and general expenses (D) (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. 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 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 2,350,641. 2,196,670. 153,971. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 150,708,226.132,696,706. 17,721,194. 290,326. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 22,524,909. 20,296,540. 2,200,143. 28,226. Other employee benefits 9 12,104,248. 10,591,708. 1,493,147. 19,393. 10 Payroll taxes Fees for services (nonemployees): Management 120,497. 120,497. Legal Accounting 15,523. 15,523. Lobbying Professional fundraising services. See Part IV, line 17 37,544. 37,544. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 25,042,801. 24,123,265. 14,093. 905,443. column (A) amount, list line 11g expenses on Sch O.) 49,438. 40,399. 9,039. Advertising and promotion 12 5,539,480. 4,675,221. 848,471. 15,788. Office expenses 13 6,987,599. 2,008,624. 4,978,975. Information technology 14 15 Royalties 22,321,786. 20,973,334. 1,348,452. 16 Occupancy 3,697,652. 3,649,727. 43,749. 4,176. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 245,117. 76,107. 322,614. 1,390. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 714,856. 2,741,524. 2,026,668. Depreciation, depletion, and amortization 22 3,865,549. 4,103,867. 238,318. 23 Other expenses. Itemize expenses not covered 24 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.) 4,225,133. 4,225,133. PHARMACEUTICALS 2,848,926. FOOD - RESIDENTIAL PROG 2,848,926. 2,830,209. 2,579,446. 250,763. MISCELLANEOUS $2,637,\overline{129}$ 2,656,527. 19,398. d PROGRAM SUPPLIES 14,385. 1,614,987. 1,298,183. 302,419. e All other expenses 272,844,131.238,935,646. 33,501,310. 407,175. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form **990** (2020)

Par	tΧ	Ralance Sheet					
		Check if Schedule O contains a response or note to any line in this Part X					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			21,310,291.	1	19,655,941.
	2	Savings and temporary cash investments	1,240,968.	2	1,439,162.		
	3	Pledges and grants receivable, net	32,525,038.	3	38,017,659.		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes	e pers	ons		5	
	6	Loans and other receivables from other disqualif	ied per	sons (as defined			
		under section 4958(f)(1)), and persons described	in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
۲	9	Prepaid expenses and deferred charges			3,187,830.	9	2,990,988.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	57,513,114.			
	b	Less: accumulated depreciation	10b	44,611,550.	13,525,986.	10c	12,901,564. 24,064,375.
	11	Investments - publicly traded securities			6,985,009.	11	24,064,375.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets			200 450	14	1 260 016
	15	Other assets. See Part IV, line 11			389,452.	15	1,360,916.
\rightarrow	16	Total assets. Add lines 1 through 15 (must equa			79,164,574.	16	100,430,605.
	17	Accounts payable and accrued expenses			35,357,616.	17	45,760,957.
	18	Grants payable			11,885,207.	18	17,886,894.
	19	Deferred revenue Tax-exempt bond liabilities			11,000,207.	19	17,000,034.
	20				1,240,968.	20 21	1,439,162.
	21 22	Escrow or custodial account liability. Complete F Loans and other payables to any current or form			1,240,500.	21	1,437,102.
Liabilities	22	trustee, key employee, creator or founder, subst					
iig		controlled entity or family member of any of thes				22	
Lia	23	Secured mortgages and notes payable to unrela			4,368,027.	23	4,079,018.
	24	Unsecured notes and loans payable to unrelated			1,000,02,0	24	2707570200
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D	,	·	3,843,454.	25	5,805,728.
	26	Total liabilities. Add lines 17 through 25			56,695,272.	26	74,971,759.
		Organizations that follow FASB ASC 958, che	ck her	e ▶ X			
es		and complete lines 27, 28, 32, and 33.					
and	27	Net assets without donor restrictions			20,719,928.	27	23,659,530.
Bal	28	Net assets with donor restrictions			1,749,374.	28	1,799,316.
P		Organizations that do not follow FASB ASC 99	58, che	eck here 🕨 🗌			
린		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or eq	uipme	nt fund		30	
As	31	Retained earnings, endowment, accumulated in	come,	or other funds		31	
Red	32	Total net assets or fund balances			22,469,302.	32	25,458,846.
	33	Total liabilities and net assets/fund balances			79,164,574.	33	100,430,605.

Form 990 (2020)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

23-1727133

Name of the organization Employer identification number RESOURCES FOR HUMAN DEVELOPMENT, Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions

. u		(All organizations must complete this part.) See instructions.						
he o	organ	ganization is not a private foundation because it is: (For lines 1 through 12, check only one box.)						
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).	
4	一	A medical research organiza	•					the hospital's name.
-		city, and state:	·				· · · · · · · · · · · · · · · · · · ·	,
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in
_		section 170(b)(1)(A)(iv). (C		,		, 5		
6		A federal, state, or local gov		nental unit described in	section 17	70(h)(1)(A)((v)	
	X	An organization that normal	· ·				• •	aublic described in
′	21	-	•	iliai part of its support if	om a gove	mmeman	unit or from the general p	Dublic described in
_		section 170(b)(1)(A)(vi). (C		AVAVA (O a see late Davi				
8	H	A community trust describe						
9		An agricultural research org				-	_	-
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the i	name, city,	, and state of the college	or
		university:						
10		An organization that normal						
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support for	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquir	red by the organization a	ıfter June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section :	509(a)(2).	See section 509(a)(3). (Check the box in
		lines 12a through 12d that of	describes the type of	supporting organizatior	and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	nization operated, si	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	pporting
		organization. You must c	omplete Part IV, Se	ctions A and B.				
b		Type II. A supporting orga	anization supervised	or controlled in connect	ion with its	s supporte	d organization(s), by hav	ring
		control or management of	f the supporting orga	anization vested in the sa	ame perso	ns that cor	ntrol or manage the supr	ported
		organization(s). You mus			·			
С		Type III functionally inte			in connect	ion with, a	and functionally integrate	ed with.
		its supported organization					• •	•
d		Type III non-functionally						zation(s)
		that is not functionally into						* *
		requirement (see instructi	-	•	•			
е		Check this box if the orga	· ·	-				
_		functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
f	Fnte	er the number of supported o	rganizations					
		vide the following information	-	d organization(s).				
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see mondeneme)				
•								

Schedule A (Form 990 or 990-EZ) 2020 RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2609940.	2833375.	2864224.	2276521.	<u> 110517519</u>	<u> 121101579</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2609940.	2833375.	2864224.	2276521.	110517519	121101579
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						121101579
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2609940.	2833375.	2864224.	2276521.	110517519	121101579
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	411,744.	289,127.	375,691.	174,497.	600,662.	1851721.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						122953300
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1,210	,862,007.
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, o	olumn (f))		14	98.49 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	87 . 23 %
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2019. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶∐
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		▶□
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s >
	Schedule A (Form 990 or 990-EZ) 2020						

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

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

Se	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 "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	•		•	•		. —
	check this box and stop here						>
	ction C. Computation of Publi					Т Т	
15	Public support percentage for 2020 (I		•	column (f))		15	<u>%</u>
16	Public support percentage from 2019					16	%
	ction D. Computation of Inves			40		T 4= T	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2020. If the						. .
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies	as a publicly suppo	orted organization	
20	Drivate foundation If the organization						\sim

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
_		
3a		
3b		
0-		
3с		
4a		
4b		
4c		
E-		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
0-		
9с		
10a		
10b		

that these activities constituted substantially all of its activities.

b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes." describe in **Part VI** the role played by the organization in this regard.

2b

За

Schedule A (Form 990 or 990-EZ) 2020 RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 Page 6

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	t complete S	Sections A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Part V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continue	<u>ed)</u>		
Section D - Distributions				Current Year	
1 Amounts paid to supported organizations to accomplish exe	empt purposes		1		
2 Amounts paid to perform activity that directly furthers exem	pt purposes of supported				
organizations, in excess of income from activity			2		
3 Administrative expenses paid to accomplish exempt purpos	es of supported organizations	3	3		
4 Amounts paid to acquire exempt-use assets			4		
5 Qualified set-aside amounts (prior IRS approval required - pi	rovide details in Part VI)		5		
6 Other distributions (describe in Part VI). See instructions.			6		
7 Total annual distributions. Add lines 1 through 6.			7		
8 Distributions to attentive supported organizations to which t	he organization is responsive				
(provide details in Part VI). See instructions.			8		
9 Distributable amount for 2020 from Section C, line 6	•				
10 Line 8 amount divided by line 9 amount		10			
	(i) (ii)				

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 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i_	Carryover from 2015 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
c	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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.

INC.

OMB No. 1545-0047

2020

Name of the organization

RESOURCES FOR HUMAN DEVELOPMENT

Employer identification number

23-1727133

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization Employer identification number

RESOURCES FOR HUMAN DEVELOPMENT, INC.

23-1727133

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COUNTY OF CHESTER 313 WEST MARKET STREET WEST CHESTER, PA 19380	\$ <u>2,486,433</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CITY OF PHILA-OFFICE OF BEHAVIORAL HEALTH INTELLECTUAL DISABILITY SVC 701 MARKET STREET PHILADELPHIA, PA 19106	\$ <u>20,519,783.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CITY OF PHILA-OFFICE OF HOMELESS SERVICES 1401 JOHN F. KENNEDY BLVD, SUITE 10 PHILADELPHIA, PA 19102	\$ 4,462,695.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	COMMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS STATE HOUSE, 24 BEACON ST., OFFICE OF THE GOVERNOR, ROOM 280 BOSTON, MA 02133	\$ 9,137,412.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 MONTGOMERY CTY DEPT OF BEHAVIORAL HEALTH-MONTGOMERY CTY OFFICE OF MH/DD/ 1430 DEKALB STREET NORRISTOWN, PA 19401	Total contributions \$ 7,256,134.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NORTHAMPTON COUNTY DEPT. OF HUMAN SERVICES HEALTHCARE		Person X Payroll
	2801 EMRICK BLVD	\$ 2,222,051.	Noncash (Complete Part II for
	BETHLEHEM, PA 18020		noncash contributions.)

Name of organization Employer identification number

RESOURCES FOR HUMAN DEVELOPMENT, INC.

23-1727133

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	STATE OF CONNECTICUT-DEPARTMENT OF DEVELOPMENTAL SERVICES 460 CAPITOL AVE HARTFORD, CT 06106	\$ <u>8,727,711.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES 222 S. WARREN STREET TRENTON, NJ 08608	Total contributions \$ 3,456,584.	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
9	U.S. DEPT. OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE 7500 SECURITY BLVD, STE. N2-22-16 BALTIMORE, MD 21244	\$ 2,657,963.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
10	Name, address, and ZIP + 4 US DEPT OF HEALTH AND HUMAN SERVICES-HEALTH RESOURCES AND SERVICES 200 INDEPENDENCE AVE SW WASHINGTON, DC 20201	\$ 5,401,585.	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
11	MAGELLAN HEALTHCARE 1 W. BROAD STREET, SUITE 100 BETHLEHEM, PA 18018	\$ <u>6,202,436</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	COMMUNITY BEHAVIORAL HEALTH 801 MARKET STREET , 7TH FLOOR PHILADELPHIA, PA 19107	\$ <u>12,563,000.</u>	Person X Payroll

Name of organization Employer identification number

RESOURCES FOR HUMAN DEVELOPMENT, INC.

23-1727133

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	20	 	990 990-FZ or 990-PE) (2020)

Name of organization **Employer identification number** RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizations: Complete Part III.							
Nam	ne of organization				nployer identification number			
_	RESOUR		23-1727133					
Pa	art I-A Complete if the o	rganization is exempt und	ler section 501(c)	or is a section 527 of	organization.			
3	Provide a description of the orga Political campaign activity expen Volunteer hours for political camp	ditures paign activities		>	* \$			
		rganization is exempt und		-				
1	Enter the amount of any excise to	ax incurred by the organization und	der section 4955	>	\$			
	Enter the amount of any excise to							
	If the organization incurred a sec							
	Was a correction made?				Yes No			
	of If "Yes," describe in Part IV.		law as ation FO1/a)	avecat acation FO4	(-)(2)			
		rganization is exempt und		-				
	Enter the amount directly expend				\$			
2	Enter the amount of the filing org		J		•			
_					· \$			
3	Total exempt function expenditur		•		•			
		4400 DOL 6						
	3 3							
5		employer identification number (El zation listed, enter the amount pai						
		oromptly and directly delivered to			•			
		If additional space is needed, prov						
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	1 ' '			
				filing organization's funds. If none, enter-	₀ promptly and directly			
					delivered to a separate political organization.			
					If none, enter -0			

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

Schedule C (Form 990 or 990-EZ) 2020	RESOURCE	ES FC	R HUMAN DE	VELOPMENT,]	INC. 23-1	L727133 Page 2
Schedule C (Form 990 or 990-EZ) 2020 Centre II-A Complete if the org	anization is	s exem	pt under section	501(c)(3) and file	ed Form 5768 (el	ection under
section 501(h)).						
				Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and shar		, ,	. ,			
B Check ▶ ☐ if the filing organiza	ation checked b	oox A and	d "limited control" pro	visions apply.		1
	ts on Lobbyin ditures" mean	•	ditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public o	pinion (gı	rassroots lobbying)			
b Total lobbying expenditures to influ	uence a legisla	tive body	(direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and 1b))				
d Other exempt purpose expenditure	es					
e Total exempt purpose expenditures	s (add lines 1c	and 1d)				
f Lobbying nontaxable amount. Ente	er the amount f	from the	following table in both	n columns.		
If the amount on line 1e, column (a) o	or (b) is:	The lobb	ying nontaxable am	ount is:		
Not over \$500,000		20% of th	ne amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000	\$100,000) plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	\$175,000	plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	,000,000	\$225,000) plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000						
				_		
g Grassroots nontaxable amount (en	nter 25% of line	e 1 f)				
h Subtract line 1g from line 1a. If zero	o or less, enter	r -0-				
i Subtract line 1f from line 1c. If zero	or less, enter	-0-				
j If there is an amount other than zer	ro on either line	e 1h or lir	ne 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations th	hat made a se See the	ection 50 e separa	te instructions for lir	nave to complete all c nes 2a through 2f.)	of the five columns b	elow.
	Lobbying	g Expen	ditures During 4-Yea	r Averaging Period	r	
Calendar year (or fiscal year beginning in)	(a) 2017	7	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Graseroots nontavable amount						
d Grassroots nontaxable amount e Grassroots ceiling amount						
(150% of line 2d, column (e))						

Schedule C (Form 990 or 990-EZ) 2020

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)
	e lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or			
	local legislation, including any attempt to influence public opinion on a legislative matter			
	or referendum, through the use of:			
а	Volunteers?		X	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
С	Media advertisements?		X	
	Mailings to members, legislators, or the public?	X		
е	Publications, or published or broadcast statements?		X	
f	7 7 1	37	X	11 700
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X	v	11,700
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X	X	2 0 2 2
	Other activities?	Λ		3,823 15,523
J	Total. Add lines 1c through 1i		Х	13,323
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ	
	If "Yes," enter the amount of any tax incurred under section 4912			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(o). or sec	tion
	501(c)(6).		,,	
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(o), or sec	tion
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OR	(b) Part I	II-A, line 3, is
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)			
	expenses for which the section 527(f) tax was paid).			
а	Current year		2a	
b	Carryover from last year			
С	Total			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and μ	olitical		
	expenditure next year?		4	
5	Taxable amount of lobbying and political expenditures (See instructions)		5	
	t IV Supplemental Information			
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 aı	nd 2 (See
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.			
PAF	RT II-B, LINE 1, LOBBYING ACTIVITIES:			
TATE	NTDECE COMMINICATION 62 922			
<u> T1/1</u>	DIRECT COMMUNICATION - \$3,823			

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 Inspection

Name of the organization

RESOURCES FOR HUMAN DEVELOPMENT, INC. **Employer identification number** 23-1727133

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 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charactel purposes and not for the benefit of the donor or divisors in writing that grant funds can be used only for charactel purposes and not for the benefit of the donor or divisors in writing that grant funds can be used only for charactel purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit? Yes No No Purposes of conservation assements held by the organization check all that apply Preservation of a latitorically important land area Preservation of land for public use (for example, recreation or education) Preservation of a conservation assements held by the organization (check all that apply Preservation of a certified historic structure Preservation of open space Complete inse? at through 2 of it the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure Preservation of conservation easements 2 2	Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds o	or Accounts. Complete if the	
2 Aggregate value of contributions to (quring year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donors advisions in writing that the assets helid in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisor. Writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of ordonor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of and for public use (for example, recreation or education). Preservation of a chesisted in the preservation of public use (for example, recreation or education). Preservation of a centified historic structure. Preservation of open space 2 Complete lines 2a through 2 off if the organization held a qualified conservation entribution in the form of a centified historic structure is day of the tax year. 1 Total acreage restricted by conservation easements. 2 Total number of conservation easements in cluded in (c) acquired after 7725/06, and not on a historic structure is listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. Number of states where property subject to conservation easements in located ▶ Number of states where property subject to conservation easements in located ▶ Number of oservation have a written pibolic year of the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ No estail and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements that describes the organization elected,		organization answered Tes Ori Orii 550, Fartiv, iiio		ed funds	(b) Funds and other accounts	_
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Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). □ Preservation of land for public use (for example, recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of penservation easements □ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total acreege restricted by conservation easements 5 Total acreege restricted by conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 9 Number of states where property subject to conservation easement is located ► 10 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 10 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 10 See each conservation easement reported on line 2(d) above satisfy the requirements of section 170(i)(4)(B)(ii)						
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Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	n (check all that apply)			
□ Preservation of open space 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Attriand volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 5 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)) and section 170(h)(4)(B)(l))? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization sharitaning Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1b If the organization sected, as permitted under FASB ASC 958, not oreport in its revenue statement and balance sheet works of art, historical trea		Preservation of land for public use (for example, recreati	ion or education)	Preservation of a	a historically important land area	
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d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	b	Total acreage restricted by conservation easements			2b	
listed in the National Register	С	Number of conservation easements on a certified historic structure	cture included in (a)		2c	
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?		violations, and enforcement of the conservation easements it	holds?		Yes I	10
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X	6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, a	and enforcing conse	ervation easements during the year	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X		>				
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X	7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and e	nforcing conservation	on easements during the year	
and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (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 relating to these items: a Revenue included on Form 990, Part X b \$ Assets included in Form 990, Part X b Assets included in Form 990, Part X						
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a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X ▶ \$	2				gain, provide	
b Assets included in Form 990, Part X \$\rightarrow\$\$	_				• •	
						—
						120

032051 12-01-20

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,789,369.		1,789,369.
b Buildings		19,199,841.	12,695,589.	6,504,252.
c Leasehold improvements		19,656,394.	17,048,918.	2,607,476.
d Equipment		9,325,245.	7,808,162.	1,517,083.
e Other		7,542,265.	7,058,881.	483,384.
Total. Add lines 1a through 1e. (Column (d) must equa	12,901,564.			

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 RESOURCES F	OR HUMAN DEVE	LOPMENT, INC. 23	-1727133 _{Page}
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			d of voor morket value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	3-01-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(G)			
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line	11c Soc Form 900 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	 d-of-vear market value
(1)	(4) = 1 2 11 1 1 1 1 1 1	(0)	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
<u>(5)</u>			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	·-

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CONTRACT ADVANCES	4,271,998.
(3) DEFERRED RENT OBLIGATION	841,786.
(4) RETIREMENT LIABILITIES	691,944.
(5)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	5,805,728.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

MANAGEMENT OF THE ORGANIZATION CONSIDERS THE LIKELIHOOD OF CHANGES BY TAXING AUTHORITIES IN ITS FILED INCOME TAX RETURNS AND RECOGNIZES A LIABILITY FOR OR DISCLOSES POTENTIAL SIGNIFICANT CHANGES THAT MANAGEMENT BELIEVES ARE MORE LIKELY THAN NOT TO OCCUR UPON EXAMINATION BY TAX AUTHORITIES, INCLUDING CHANGES TO THE ORGANIZATION'S STATUS AS

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

2020

Open to Public Inspection

lame of the organization						Employer ide	ntification number	
RESOURC	ES FOR HUMAN DEVELO	DPME	INT,	, INC.		23-1727	133	
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" on	Form 990, Part IV, I	ine 17	7. Form 990-EZ	filers are not	
Indicate whether the organization rais	ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-govern govern ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No					
otal			>					
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from reg	gistration	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events PHILLY POURS NONE (add col. (a) through WINE GALA col. (c)) (event type) (event type) (total number) 68,775. 58,222. 126,997. Gross receipts 52,107. 2 Less: Contributions 61,305. 113,412. 7,470. 6,115. **3** Gross income (line 1 minus line 2) 13,585. 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 9,910. 988. 10,898. 7 Food and beverages 8 Entertainment 6,031. 17,743. Other direct expenses 28,641. **10** Direct expense summary. Add lines 4 through 9 in column (d) -15,056.11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2020

032082 11-25-20

Sch	edule G (Form 990 or 990-EZ) 2020 RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1	727133	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
		13b	
	An outside facility	ISB	70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount		
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
_	The root, officer frame and address of the time party.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Gaining manager compensation • • • • • • • • • • • • • • • • • • •		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	•		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ No
	retain the state gaming license?	res	□ NO
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
D-	organization's own exempt activities during the tax year > \$		
Ра	Tt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			

Schedule G	G (Form 990 or 990-EZ)	RESOURCES	FOR	HUMAN	DEVELOPMENT,	INC.	23-1727133	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)		-			
		(Continued)	/					
	<u> </u>							
-								
-								
								•
_								

SCHEDULE J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Employer identification number RESOURCES FOR HUMAN DEVELOPMENT INC. 23-1727133

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

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

Schedule J (Form 990) 2020

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

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

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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(I)-(U)	reported as deferred on prior Form 990
(1) MARCO GIORDANO	(i)	176,815.	0.	0.	0.	21,716.	198,531.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DEANNA L. CERWIN	(i)	158,931.	0.	0.	0.	7,418.	166,349.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) STEPHANIE M. POMPEY	(i)	150,258.	0.	0.	0.	11,143.	161,401.	0.
CHIEF LEGAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) EMILY K. NICHOLS	(i)	159,776.	0.	0.	0.	16,349.	176,125.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LINDA DONOVAN-MAGDAMO	(i)	136,855.	0.	0.	0.	19,929.	156,784.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) BRANDON V. YORK	(i)	155,504.	0.	0.	0.	0.	155,504.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) EDWIN Z. HARTAI (TO 12/20)	(i)	137,158.	0.	0.	0.	15,570.	152,728.	0.
VP OF REVENUE CYCLE MGMT	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JANET B. BRADLEY	(i)	278,965.	0.	0.	0.	0.	278,965.	0.
PSYCHIATRIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) PAUL J. GITLIN	(i)	277,246.	0.	0.	0.	0.	277,246.	0.
PSYCHIATRIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ANDREW F. PITTS	(i)	267,295.	0.	0.	0.	0.	267,295.	0.
PSYCHIATRIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DONALD A. HAZLETT	(i)	192,642.	0.	0.	0.	0.	192,642.	0.
PSYCHIATRIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) REBECCA A. BIXBY	(i)	161,729.	0.	0.	0.	19,373.	181,102.	0.
DIRECTOR OF PRIMARY CARE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
SCHEDULE J, PART I, LINE 4A:
THE FOLLOWING INDIVIDUALS RECEIVED SEVERANCE PAYMENTS DURING FY20-21:
EDWARD D. COLEMAN - \$39,333
SCHEDULE J, PART I, LINE 4B:
THE FOLLOWING INDIVIDUAL(S) RECEIVED PAYMENTS FROM A SUPPLEMENTAL
NONQUALIFIED RETIREMENT PLAN (PLAN 457) DURING FY20-21 :
DONNA L. TORRISI - \$24,544
SHARON KAUFFMAN - \$21,670
DENNIS ROBERTS - \$23,016

SCHEDULE L

Department of the Treasury

Internal Revenue Service

Name of the organization

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open To Public Inspection

Employer identification number

RESOURCES FOR HUMAN DEVELOPMENT, 23-1727133 INC. Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (a) Name of (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No

Total
Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2020

SCHEDULE 0

(Form 990 or 990-EZ)

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.

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

RESOURCES FOR HUMAN DEVELOPMENT, INC.

Employer identification number 23-1727133

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ACHIEVE THE HIGHEST LEVEL OF INDEPENDENCE POSSIBLE, WHILE BUILDING
BETTER LIVES FOR THEMSELVES, THEIR FAMILIES, AND THEIR COMMUNITIES.
RHD OPERATES 135 PROGRAMS IN 12 STATES SERVING MORE THAN 35,000
CHILDREN AND ADULTS EACH YEAR. OUR PROGRAMS SPECIALIZE IN HELPING
INDIVIDUALS AND FAMILIES WITH COMPLEX NEEDS INCLUDING MENTAL ILLNESS,
DEVELOPMENTAL DISABILITIES, CHRONIC HOMELESSNESS, SUBSTANCE ABUSE,
POST-TRAUMATIC STRESS, ABUSE, AND OTHER CONDITIONS. OUR DIVERSE
SERVICES INCLUDE HOUSING, HEALTH CARE, EDUCATION, COMMUNITY
DEVELOPMENT, JOB TRAINING, CAREER COUNSELING, SOCIAL SERVICES,
RECOVERY, OUTSIDER ART, AND RETURNING CITIZENS.
FORM 990, PART III, LINE 1
RHD WAS FOUNDED IN 1970 AS AN ORGANIZATION THAT WOULD BE AN AGENT FOR
SOCIAL CHANGE AND GUIDED BY ITS VALUES. FROM ONE PROGRAM, TWO EMPLOYEES
AND A BUDGET OF \$50,000, RHD HAS GROWN INTO A NATIONAL HUMAN SERVICES
ORGANIZATION THAT PROVIDES CARE, RESOURCES, AND COMPASSIONATE SERVICES
TO COUNTLESS INDIVIDUALS EACH YEAR. RHD'S PARTICIPANTS ACHIEVE THE
HIGHEST LEVEL OF INDEPENDENCE POSSIBLE TO BUILD THEIR MOST SUCCESSFUL
LIVES.
DRIVEN TO AFFECT SOCIAL CHANGE, RHD'S ERADICATE HATE INITIATIVE TOOK
SIGNIFICANT STRIDES TOWARD ADDRESSING INEQUITIES WITHIN OUR
ORGANIZATION BY SUCCESSFULLY DEVELOPING A DE&I COUNCIL AND HOSTING

SEVERAL OPEN FORUMS ON BIAS, DISCRIMINATION, AND RACIALIZED TRAUMA

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

RESOURCES FOR HUMAN DEVELOPMENT, INC.	Employer identification number 23-1727133								
THROUGH OUR "ISMS IN THE WORKPLACE" AND "TRAUMA-INFORMED"	SPEAKER								
SERIES. THESE PLATFORMS, ALONG WITH ADDITIONAL RHD SPONSOR	ED EFFORTS,								
EDUCATE AND RAISE AWARENESS WITHIN THE ORGANIZATION AND IN THE									
COMMUNITIES WE SERVE.									
WHILE STILL AN ORGANIZATION ADAPTING TO THE CHANGING ENVIR	ONMENT THE								
COVID-19 VIRUS HAS CREATED, OUR PRIMARY GOAL WAS TO CONTIN	UE TO PROVIDE								
SAFE AND HEALTHY LIVING AND WORKING ENVIRONMENTS FOR OUR P	ARTICIPANTS								
AND EMPLOYEES. LAST YEAR, RHD'S FAMILY PRACTICE & COUNSELI	NG NETWORK								
(FPCN), TESTED OVER 11,000 PEOPLE AND VACCINATED 10,000 PE	OPLE AT								
CLINICS AND MOBILE VACCINE EVENTS IN THE PHILADELPHIA REGI	ON. RHD								
CONTINUES TO EVOLVE ACCORDING TO CDC GUIDELINES TO ENACT P	ROTOCOLS AND								
PROCEDURES TO SEAMLESSLY DELIVER ESSENTIAL SERVICES TO PEO	PLE DURING								
EXTRAORDINARY TIMES. LOOKING AHEAD, WE WILL CONTINUE TO WO	RK WITH OUR								
PARTNERS, FUNDERS, AND STAKEHOLDERS TO REINFORCE BEST-PRAC	TICES AND								
PREVENTATIVE SAFETY MEASURES ACROSS THE ORGANIZATION.									
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN	TS:								
RHD OFFERS COMMUNITY-BASED RESIDENTIAL, SHARED-LIVING, COM	MUNITY								
INTEGRATION/PARTICIPATION, CASE MANAGEMENT, AND ART-BASED	DAY SERVICES								
TO INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DISABIL	ITIES. THESE								
SERVICES ARE OFFERED IN OVER FIFTY RHD PROGRAMS IN THE FOL	LOWING								
STATES: CONNECTICUT, DELAWARE, FLORIDA, MASSACHUSETTS, MIS	SOURI,								
NEBRASKA, PENNSYLVANIA, AND SOUTH DAKOTA.									

PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE:

Employer identification number Name of the organization RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 CENTER FOR CREATIVE WORKS (CCW), AN ARTS-BASED DAY PROGRAM FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES IN MONTGOMERY COUNTY, PA, WORKED WITH CLOTHING DESIGNERS AT URBAN OUTFITTERS TO CRAFT AN EXCLUSIVE SERIES OF PRODUCTS USING ARTWORK FROM FIVE CCW ARTISTS. THE DESIGNS WERE SOLD IN URBAN OUTFITTERS' 2021 SPRING LINE. OUTSIDE THE LINES STUDIO, AN ARTS-BASED DAY PROGRAM FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES IN BOSTON, MA RECEIVED A \$50K GRANT FROM THE STATE OF MASSACHUSETTS FOR A PROJECT THAT WILL FOCUS ON BARRIERS PARTICIPANTS FACE WHEN UTILIZING TECHNOLOGY AND HOW TO PROVIDE STAFF AND INDIVIDUALS WITH MORE STRUCTURED SUPPORT IN LEARNING HOW TO EFFECTIVELY INTEGRATE TECHNOLOGICAL DEVICES INTO EVERYDAY LIFE. RHD CONNECTICUT PROVIDED IN-HOME AND COMMUNITY-BASED SENIOR SUPPORTS FOR OLDER INDIVIDUALS, OR INDIVIDUALS WHO HAVE NEEDS LIKE THOSE OF AN OLDER PERSON. THE SUPPORT WAS INTENDED TO FACILITATE INDIVIDUALIZED ACTIVITIES TO PROMOTE INDEPENDENCE AND COMMUNITY INCLUSION, WHILE PREVENTING ISOLATION. IMAGINE THAT!, AN ARTS-BASED DAY PROGRAM IN KANSAS CITY, MO HAD TWO ARTISTS SELECTED FOR AN INTERNATIONAL EXHIBITION, HOSTED IN YORKSHIRE, ENGLAND. OUT OF 1,000 INTERNATIONAL ENTRANTS, ONE ARTIST WAS SELECTED AS A TOP NINE WINNER. THE SOUTH DAKOTA CASE MANAGEMENT TEAM HELPED CONNECT VOCATIONAL REHABILITATION (VR) WITH A FAMILY WHO NEEDED ASSISTANCE IN DEVELOPING A CUSTOMIZED PAPER SHREDDING BUSINESS. A LOCAL NEWS STATION REPORTED ON

2020.05094 RESOURCES FOR HUMAN DEVEL 88001661

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization **Employer identification number** RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 THE SUCCESSFUL OUTCOME. FINE LINE STUDIOS, AN ARTS-BASED DAY PROGRAM IN ST. LOUIS, MO, HAD AN ARTIST WIN 4TH PLACE IN THE MISSOURI MENTAL HEALTH FOUNDATION'S ANNUAL DIRECTOR'S CREATIVITY SHOWCASE FOR HER PAINTING TITLED "NEW HOPE." FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: PEOPLE WITH MENTAL ILLNESSES LEARN TO LIVE AS INDEPENDENTLY AS POSSIBLE WITHIN THEIR COMMUNITIES THROUGH RESOURCES FOR HUMAN DEVELOPMENT'S (RHD) RESIDENTIAL SERVICES. OFFERINGS RANGE FROM SIMPLE RESIDENTIAL GROUP LIVING TO INDEPENDENT HOUSING - RESIDENTS LIVE WITHIN THE COMMUNITY, LEARN TO MANAGE THEIR MEDICATIONS, AND TAKE CHARGE OF THEIR OWN LIVES. SOME OF THE LIVING ARRANGEMENTS OFFER A HIGHER LEVEL OF GUIDANCE AND PROVIDE CARE FOR PEOPLE WITH DUAL DIAGNOSES OR FRAGILE MEDICAL CONDITIONS. RHD'S BEHAVIORAL HEALTH AND HOUSING DIVISION HAS OVER 100 PROGRAMS LOCATED IN IOWA, LOUISIANA, NEW JERSEY, DELAWARE, PENNSYLVANIA, AND NORTH CAROLINA. THE BEHAVIORAL HEALTH AND HOUSING SERVICE LINES INCLUDE BEHAVIORAL HEALTH, ADDICTION RECOVERY, HOMELESSNESS, YOUTH DEVELOPMENT, AND VETERAN'S AFFAIRS. PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE: COORDINATED HOMELESS OUTREACH CENTER AND CRITICAL TIME INTERVENTION STRENGTHENED THEIR PARTNERSHIP DURING THE COVID-19 PANDEMIC TO ENSURE INDIVIDUALS EXPERIENCING HOMELESSNESS IN MONTGOMERY COUNTY, PA ARE SAFE AND HAVE ACCESS TO HOUSING. THE PROGRAMS IDENTIFIED THE MOST VULNERABLE RESIDENTS IN THE CONGREGATE SHELTER SETTING AND PROVIDED THEM WITH

Name of the organization **Employer identification number** RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 HOTEL ROOMS WITH MOBILE SERVICES, A VARIETY OF SAFETY PROTOCOLS, INCLUDING SOCIAL DISTANCING, AND WEEKLY COVID-19 TESTING. THE PROGRAMS WERE ABLE TO REMAIN HOUSING FOCUSED AND DECREASED THE LENGTH OF STAY IN THE SHELTER BY 40%. THE POSITIVE OUTCOME DECREASED THE SAFETY RISKS AND PROVIDED PERMANENT HOUSING SOLUTIONS FOR INDIVIDUALS WHO WERE HOMELESS. NEW PERSPECTIVES WAS AWARDED TWO GRANTS TO ENHANCE SERVICES IN CARBON, MONROE, AND PIKE COUNTIES. THE FIRST GRANT WAS A COLLABORATIVE EFFORT WITH ST. LUKE'S HEALTH NETWORK TO DEVELOP AND SUPPORT AN INNOVATIVE WALK-IN CENTER FOR CRISIS, DESIGNED TO SUPPORT INDIVIDUALS EXPERIENCING A MENTAL HEALTH CRISIS, THAT SERVED TO REDUCE EMERGENCY ROOM VISITS WHILE PROVIDING CARE. THE SECOND GRANT WAS A SHORT-TERM PROJECT SUPPORTING UNINSURED INDIVIDUALS WITH SUBSTANCE ABUSE AND MENTAL ILLNESS IN NEED OF TREATMENT, RESOURCES, AND OTHER SERVICES. CAFE THE LODGE HOSTED SECRETARY OF LABOR MARTY WALSH AND CONGRESSWOMAN SUSAN WILD AS HONORED GUESTS AT THE SITE IN BETHLEHEM, PA. THEY ENJOYED A TOUR AND LUNCH IN THE MINDFULNESS GARDEN. THEY ALSO ENGAGED IN DISCUSSION ABOUT THE VOCATIONAL AND RESIDENTIAL PROGRAMS, THE IMPORTANCE OF SUPPORTING THE LODGE'S POPULATION, AND THE NEED TO ADDRESS THE LACK OF AFFORDABLE HOUSING. THE DELAWARE BEHAVIORAL HEALTH GROUP HOMES, IN THE GREATER WILMINGTON AREA, HAD A VIRTUAL GAME NIGHT ONCE A MONTH IN WHICH VARIOUS HOMES COMPETED AGAINST EACH OTHER.

GLASSPORT ENCLOSED THEIR OUTSIDE VISITING SPACE TO ALLOW RESIDENTS TO
VISIT WITH FAMILY MEMBERS AND COMMUNITY PROVIDERS WITH PPE AND SOCIAL

Name of the organization

Employer identification number

RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133

DISTANCE GUIDELINES. RESIDENTS CONTINUED TO HAVE PHONE ACCESS AND THE

OPTION FOR TELEHEALTH VISITS, WHILE NURSING STAFF PROVIDED ONGOING

COVID-19 SUPPORT, SCREENING, AND EDUCATION TO RESIDENTS AND FAMILIES.

THE PROGRAM MADE ADDITIONAL ACCOMMODATIONS, INCLUDING PLANNING STAFFED

COMMUNITY OUTINGS TO ALLOW RESIDENTS SPECIAL SNACKS AND MEALS; INVITING

FAMILY MEMBERS TO MEET TREATMENT TEAM MEMBERS VIA TELEPHONE; AND

ACOUIRING VACCINES FOR PROGRAM RESIDENTS.

PLEDGE FOR INDEPENDENT EMPOWERMENT & RECOVERY (PIER, A CONTRACTED

PROGRAM THROUGH BUCKS COUNTY MENTAL HEALTH/DEVELOPMENT PROGRAMS FOR

BUCKS COUNTY RESIDENTS), OPENED ITS DOORS IN SEPTEMBER OF 2020. PIER

WELCOMED ITS FIRST ADMISSIONS IN OCTOBER, AND BY DECEMBER, WAS AT FULL

CAPACITY WITH EIGHT RESIDENTS. THE STAFF AND RESIDENTS ALSO WORKED

TOGETHER TO CREATE A TRANQUIL AND FUN OUTDOOR SPACE INCLUDING COVERED

SWINGS, OUTDOOR TABLE TENNIS, A BASKETBALL COURT, A 60-FOOT BOCCE BALL,

A MINI GOLF COURSE, AND THREE 20-FOOT RAISED GARDENING BEDS FILLED WITH

VEGETABLES. THIS SPACE ALLOWED THE RESIDENTS TO STAY ACTIVE DESPITE THE

CHALLENGES AND SOCIAL LIMITATIONS CAUSED BY THE PANDEMIC.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

RHD PROVIDES A VARIETY OF BEHAVIORAL HEALTH, ADDICTION TREATMENT AND
RECOVERY SERVICES, RANGING FROM INTENSIVE INPATIENT THERAPY, OUTPATIENT
MENTAL HEALTH COUNSELING, ASSERTIVE COMMUNITY TREATMENT, AND INTENSIVE
CASE MANAGEMENT, TO INPATIENT TREATMENT FOR PEOPLE DIAGNOSED WITH
CO-OCCURRING MENTAL ILLNESSES AND ADDICTIONS. THE ADDICTION RECOVERY
SERVICES ARE PROVIDED TO INDIVIDUALS IN 6 STATES, IN 44 PROGRAMS.

Employer identification number

Name of the organization RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 RHD ALSO OPERATES A NATIONALLY RECOGNIZED NETWORK OF HEALTH CENTERS. FAMILY PRACTICE & COUNSELING NETWORK (FPCN), A PROGRAM OF RHD, IS A NETWORK OF FIVE FEDERALLY QUALIFIED HEALTH CENTERS THAT HAS BEEN PROVIDING PRIMARY CARE, INTEGRATED AND OUTPATIENT BEHAVIORAL HEALTH, DENTAL, PRENATAL CARE, NUTRITION COUNSELING, ADVOCACY AND MORE IN UNDERSERVED NEIGHBORHOODS IN PHILADELPHIA FOR 29 YEARS. THE HEALTH CENTERS ARE NURSE-MANAGED AND OPERATE WITH THE VISION THAT QUALITY HEALTHCARE IS A RIGHT, NOT A PRIVILEGE. FPCN PROMOTES RESILIENCY AND WELL-BEING AMONG PATIENTS, STAFF, AND SURROUNDING COMMUNITIES, SERVING OVER 22,000 PEOPLE ANNUALLY.

PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE:

FASST/CONNECTIONS (F/C) WORKED WITH RHD'S BUSINESS DEVELOPMENT TEAM TO PROVIDE CELL PHONES TO PARTICIPANTS WHO DID NOT HAVE THEM, WHICH ALLOWED THE PROGRAM TO MAINTAIN ONGOING VERBAL, AND SOMETIMES VIDEO CONTACT, WITH PARTICIPANTS THROUGHOUT THE PANDEMIC. F/C MADE EMERGENCY CALLS TO THOSE IN CRITICAL EMOTIONAL DISTRESS AND PROVIDED FOOD, CLOTHING, AND MASKED FACE-TO-FACE VISITS WITH SAFETY PROTOCOLS IN PLACE. F/C MAINTAINED A LIMITED AND SOCIALLY DISTANCED OFFICE PRESENCE, SO PARTICIPANTS HAD A "WARM NUMBER" TO CALL WHEN NEEDED. RESOURCE COORDINATORS SPOKE WITH PARTICIPANTS REGULARLY TO ASSESS THEIR WELL-BEING THROUGHOUT THE PANDEMIC AND INCREASED FACE-TO-FACE CONTACT AS THE CDC RESTRICTIONS LOOSENED AND RE-ADJUSTING WHEN THEY INCREASED.

LOWER MERION COUNSELING AND MOBILE SERVICES (LMCMS) PARTNERED WITH GENOA HEALTHCARE TO OFFER IN-HOUSE PHARMACY SERVICES AT THE LMCMS LOCATION IN BRYN MAWR, PA. THE MEDICATIONS PROVIDED BY GENOA HEALTHCARE Name of the organization

Employer identification number

RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 WERE MAILED OR PICKED UP CURBSIDE AT NO EXTRA COST, SAVING PATIENTS A TRIP TO THE PHARMACY. MORRIS HOME (MH), THE FIRST RESIDENTIAL RECOVERY PROGRAM IN THE COUNTRY TO OFFER COMPREHENSIVE SERVICES SPECIFICALLY FOR TRANSGENDER-VARIANT AND NON-CONFORMING INDIVIDUALS, COMPLETED A SIX-WEEK TRAINING COURSE IN HARM REDUCTION PSYCHOTHERAPY THROUGH THE CENTER FOR OPTIMAL LIVING. THE CLINICAL TEAM INTEGRATED PRINCIPLES FROM THE TRAINING INTO DAILY PROGRAMMING GROUPS. THE PARTICIPANTS ALSO HAD THE OPPORTUNITY TO ENGAGE IN HOLISTIC TREATMENT OPTIONS INCLUDING YOGA, MINDFULNESS, AND ART THERAPY. MH CONTINUED TO PROVIDE WEEKLY SEEKING SAFETY GROUP SESSIONS, USING THIS EVIDENCE-BASED PRACTICE THAT EXPLORES THE INTERSECTION OF SUBSTANCE USE AND PTSD. MH ALSO FOCUSED ON PROVIDING TRANS-AFFIRMING CARE, UTILIZING TRANS RESILIENCE MODELS AND INCORPORATING TRANS HISTORY AND TRANS JOY AS GROUP TOPICS. ADDITIONALLY, THE DRUG AND ALCOHOL SERVICE LINE PROVIDED LGBTQ COMPETENCY TRAINING TO ALL PROGRAM STAFF WITH THE GOAL OF PROVIDING OPTIMAL CARE TO THE MANY INDIVIDUALS SEEKING OUR SERVICES. PATHWAYS IN HARVEY, LA, USED THE COMPANY VAN AS A COOLING STATION FOR PROGRAM PARTICIPANTS WHO WERE WITHOUT ELECTRICITY FOLLOWING THE LANDFALL OF HURRICANE IDA. SUSSEX ICM IN SEAFORD, DE HAD A TEAM-BUILDING EVENT IN WHICH INDIVIDUALS DREW NAMES AND THEN CREATED TIE-DYED T-SHIRTS FOR THE INDIVIDUAL CHOSEN.

WOMANSPACE PHILADELPHIA CONTINUED TO OFFER QUALITY, IN-PERSON CLINICAL

Name of the organization **Employer identification number** RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 CARE DURING THE COVID-19 PANDEMIC WITH INCREASED FOCUS ON EMOTION MANAGEMENT TO SUPPORT PARTICIPANTS WITH THE EMOTIONAL IMPACT OF A RAPIDLY CHANGING WORLD. THE PROGRAM MAINTAINED THEIR COMMITMENT TO QUALITY SERVICE BY USING EVIDENCE-BASED PRACTICES, INCLUDING MOTIVATIONAL INTERVIEWING, DIALECTIC BEHAVIORAL THERAPY, SEEKING SAFETY, AND COGNITIVE THERAPY. IN ADDITION, THE PROGRAM OFFERED VIRTUAL MUSIC THERAPY AND YOGA TO SUPPORT PHYSICAL WELLNESS, AND THE NURSING STAFF SUPPORTED PARTICIPANTS BY ADDRESSING THEIR PHYSICAL HEALTH AND WELLNESS NEEDS THROUGH DAILY DIALOGUE, EVALUATION, AND COVID-19 EDUCATION. THE STAFF OFFERED VIRTUAL RESOURCES TO ADDRESS RECOVERY AND BUILD COMMUNITY BY CONNECTING INDIVIDUALS ONLINE WITH AA, NA, ALL RECOVERY, AND SMART RECOVERY MEETINGS, AS WELL AS RELIGIOUS SERVICES TO SUPPORT SPIRITUALITY. CLIENTS WERE GIVEN INSTRUCTION ON USING TECHNOLOGY TO BUILD CONNECTIONS OUTSIDE OF THE PROGRAM.

FPCN IS A NETWORK OF FIVE FEDERALLY QUALIFIED HEALTH CENTERS PROVIDING

PRIMARY CARE, INTEGRATED AND OUTPATIENT BEHAVIORAL HEALTH CARE,

PRENATAL CARE, FAMILY PLANNING SERVICES, DENTAL CARE, MIND/ BODY

SERVICES, COMMUNITY OUTREACH, ADVOCACY, AND MORE. IT'S THE LARGEST

NURSE-LED HEALTH CARE NETWORK IN THE COUNTRY, OPERATING UNDER THE

PREMISE THAT QUALITY HEALTHCARE IS A RIGHT, NOT A PRIVILEGE.

FPCN WORKED DILIGENTLY TO HELP SLOW THE SPREAD AND FLATTEN THE CURVE OF COVID-19 IN A VARIETY OF WAYS.

- TESTED OVER 11,000 PEOPLE AT CLINICS AND MOBILE TESTING EVENTS.
- VACCINATED OVER 10,000 PEOPLE AT CLINICS AND MOBILE VACCINE EVENTS,
 INCLUSIVE OF CHILDREN.
- INTEGRATED HEALTH EDUCATION AND OTHER DISCIPLINES, INCLUDING

Name of the organization **Employer identification number** RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 BEHAVIORAL HEALTH, DENTAL SERVICES, AND OUTREACH TEAMS AT TESTING AND VACCINATION SITES. ADDITIONAL PROGRAM HIGHLIGHTS: AWARD RECIPIENT OF FUNDING FROM DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP) TO SUPPORT PRENATAL CARE AND MEDICAL ASSISTED TREATMENT INTERVENTIONS FOR PREGNANT WOMEN WITH SUBSTANCE ABUSE CHALLENGES. AWARD RECIPIENT OF FUNDING FROM HRSA TO COMBAT THE HIV EPIDEMIC BY WAY OF A MOBILE UNIT AND OUTREACH TEAMS TO FURTHER ENHANCE HIV CARE PROGRAM. IMPLEMENTED AN ELECTRONIC PATIENT PORTAL TO ENHANCE SCHEDULING ACCESS FOR PATIENTS. SUCCESSFULLY ESTABLISHED TELEHEALTH AS A NEW WAY OF DELIVERING SERVICES IN ALL CLINICAL DISCIPLINES. OPTIMIZED ELECTRONIC HEALTH RECORDS TO CAPTURE SOCIAL DETERMINANTS OF HEALTH TO BETTER TAILOR PLANS OF CARE FOR PATIENTS. OPTIMIZED PATIENT TABLETS TO STREAMLINE REGISTRATION, ASSESSMENTS, AND ADMINISTRATIVE ELEMENTS OF THE PATIENT APPOINTMENT. COMPLETED SITE STRUCTURE AND OPERATIONALIZED INTEGRATED HEALTH SERVICES WITHIN TEMPORARY SPACE FOR HEALTH ANNEX PATIENTS. LEVERAGED ANTIRACIST AND TRAUMA-INFORMED PRACTICES INTO NETWORK OPERATIONS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: RESOURCES FOR HUMAN DEVELOPMENT'S COMPREHENSIVE SOCIAL SERVICES PROGRAMMING ALSO INCLUDES HOMELESSNESS, VETERANS, CHILDREN, EMPLOYMENT, AND MORE. THESE SERVICES ARE PROVIDED FOR INDIVIDUALS IN 51 PROGRAMS ACROSS FIVE STATES.

Name of the organization **Employer identification number** RESOURCES FOR HUMAN DEVELOPMENT, INC. 23-1727133 PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE: IDEATE IN PHILADELPHIA CREATED AN ASSISTIVE TECH LAB WHERE INDIVIDUALS WITH DISABILITIES SAMPLE ASSISTIVE TECHNOLOGIES THAT HAVE THE POTENTIAL TO INCREASE THEIR INDEPENDENCE AND IMPROVE QUALITY OF LIFE. HEALING AJAX, A UNIQUE PEER-TO-PEER PROGRAM FOR VETERANS, HAS SERVED THE POPULATION FOR 12 YEARS. THE PROGRAM UTILIZES THE EVIDENCED-BASED TRAUMA RECOVERY EMPOWERMENT MODEL (TREM), WITH THE GOAL OF ASSISTING VETERANS IN LEARNING TO BETTER COPE WITH ADVERSE EXPERIENCES THEY MAY HAVE HAD DURING THEIR LIFETIME AND DURING THEIR SERVICE. HEALING AJAX PROVIDED SERVICE TO 58 VETERANS, MANY OF WHOM WERE REFERRED BY THE PHILADELPHIA VETERANS TREATMENT COURT; 36 WERE NEW VETERAN REFERRALS. THREE SEPARATE GROUPS, INCLUDING ONE FOCUSED ON THE NEEDS OF FEMALE VETERANS, WERE HELD VIRTUALLY ON DIFFERING DAYS WITH ADDITIONAL PROGRAM MODIFICATIONS TO COMPLY WITH THE COVID-19 HEALTH AND SAFETY GUIDELINES. EACH OF THE VETERAN PARTICIPANTS UNDERWENT A FULL ASSESSMENT AND ATTENDED A MINIMUM OF THREE TREATMENT SESSIONS. OF THOSE THAT ATTENDED GROUP SESSIONS, SIX PEOPLE ALSO ENGAGED IN INDIVIDUAL THERAPY ON A WEEKLY BASIS. PA IDD COMPLETED A SURVEY ASSESSING INDIVIDUALS WHO WOULD BENEFIT FROM SEVEN DIFFERENT INTEGRATED APPROACHES (IAS). IAS ARE NON-TRADITIONAL APPROACHES TO ASSESSMENT AND TREATMENT - SUCH AS ART THERAPY, MUSIC THERAPY, AND ASSISTIVE TECHNOLOGY - INTENDED TO COMPLEMENT TRADITIONAL APPROACHES TO ASSESSMENT AND TREATMENT AND PROVIDE A VARIETY OF

Schedule O (Form 990 or 990-EZ) 2020

OPPORTUNITIES TO SEEK TREATMENT AND HEAL. THE SURVEY RESULTS INDICATED

Name of the organization

Employer identification number

THAT 71% OF THE INDIVIDUALS SUPPORTED IN THE PA IDD REGION CURRENTLY

RECEIVE AT LEAST ONE IA AND 95% OF ALL PA IDD RESIDENTS EXPRESSED A

DESIRE TO RECEIVE MORE IAS SHOULD THEY BE MADE AVAILABLE. THE SURVEY

RESULTS ALSO INDICATED THAT WHEN SOMEONE RECEIVES AND BENEFITS FROM AN

IA, THE STAFF TENURE IN THEIR HOME INCREASED BY AN AVERAGE OF 4.4

MONTHS AND THEIR HOME REPORTED AN AVERAGE OF 0.5 FEWER INCIDENTS OVER A

6-MONTH PERIOD. THE OVERALL RESULTS SHOW THAT AN INCREASE IN STAFF

TENURE AND A REDUCTION OF INCIDENTS HAD A HUGE IMPACT ON QUALITY OF

CARE FOR THE INDIVIDUALS WE SUPPORT, OVERALL OPERATIONS, FISCAL

PLANNING, AND QUALITY OF EMPLOYEE EXPERIENCE.

EXPENSES \$ 9,086,809. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,464,212.

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

A DRAFT OF THE FORM 990 IS PROVIDED TO THE EXECUTIVE TEAM OF THE

CORPORATION FOR THEIR REVIEW AND COMMENT. A COPY IS SENT TO THE FULL BOARD

FOR THEIR REVIEW AND COMMENT PRIOR TO FILING THE RETURN. AFTER CONSIDERING

ANY BOARD COMMENTS, A DESIGNATED OFFICER SIGNS AND FILES THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CORPORATION HAS A CONFLICT OF INTEREST POLICY WITHIN ITS CORPORATE

COMPLIANCE PROGRAM AND POLICIES. ALL DIRECTORS OF THE BOARD AND ALL

EMPLOYEES OF THE CORPORATION ARE COVERED UNDER THESE POLICIES.

THE GOVERNING BODY AND STAFF WILL CONDUCT BUSINESS TRANSACTIONS WITH THIRD

PARTY ENTITIES AND INDIVIDUALS IN A MANNER THAT AVOIDS CONFLICTS OF

INTEREST AND THE POTENTIAL FOR IMPROVING PERSONAL INTERESTS AND PERSONAL

FINANCIAL INTERESTS. IN ADDITION, THE GOVERNING BODY AND STAFF WILL AVOID

ACTUAL OR POTENTIAL OUTSIDE ACTIVITIES.

Name of the organization

RESOURCES FOR HUMAN DEVELOPMENT, INC.

Employer identification number
23-1727133

PERSONAL INTERESTS, FINANCIAL INTERESTS, AND OUTSIDE ACTIVITIES THAT

PRESENT ACTUAL OR POTENTIAL CONFLICTS WITH THE INTERESTS OF THE

ORGANIZATION OR APPEAR TO CONFLICT WITH THE OBJECTIVITY AND INTEGRITY OF

PROFESSIONAL ROLES AND RESPONSIBILITIES WILL BE SELF-DISCLOSED, OR

DISCLOSED BY OTHERS TO THE PROGRAM DIRECTOR, DIVISIONAL MANAGER, OR SHARED

SERVICES DEPARTMENT DIRECTOR.

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

THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER (CEO) IS COMPARED TO SIMILAR ENTITIES UTILIZING THE FORM 990 ON GUIDESTAR.

AS STATED IN OUR ADMINISTRATIVE OPERATING POLICIES AND PROCEDURES,

COMPENSATION FOR THE CEO IS TO BE APPROVED BY THE BOARD OF DIRECTORS BEFORE

ANY NEW HIRING COMMITMENT. COMPENSATION INCLUDES GROSS SALARY, CORPORATE

BENEFITS, BONUSES AND ANY DEFERRED COMPENSATION DUE. THE CEO MAY NOT

RECEIVE COMPENSATION OR INCOME FROM ANY ENTITY WITH WHICH THE CORPORATION

DOES BUSINESS WITHOUT BOARD APPROVAL.

CEO COMPENSATION MUST NOT EXCEED THE CURRENT MAXIMUM MULTIPLE OF 14 TIMES

THE COMPENSATION OF THE LOWEST PAID RHD EMPLOYEE. THE APPROVAL OF THE

COMPENSATION OF THE CEO IS DOCUMENTED IN THE MINUTES OF THE BOARD MEETINGS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,ME,ND,AK,MD,OH,AZ,MA,OR,AR,MI,PA,CA,MN,RI,CT,MS,SC,DC,MO,TN,GA,NH,UT,HI

IL,NJ,VA,KS,NM,WA,KY,NY,WV,LA,NC,WI,CO,OK,FL

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

RESOURCES FOR HUMAN DEVELOPMENT, INC.	23-1727133
THE CORPORATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERES	T POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQU	EST DURING
REGULAR BUSINESS HOURS.	
FORM 990, PART I, LINE 11, OTHER REVENUE:	
PRIOR YEAR:	
NET LOSS FROM FUNDRAISING EVENTS 13,030	
TOTAL LOSS TO FORM 990, PART I, LINE 11: 13,030	
CURRENT YEAR:	
NET LOSS FROM FUNDRAISING EVENTS 15,056	
TOTAL LOSS TO FORM 990, PART I, LINE 11: 15,056	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	RESOURCES FOR	HUMAN DEVELOPMENT,	INC.			23-172	/133	
Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.				
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) r Total inco	me End-of-year		(f) t controllii entity	ng
Part II	Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34, b	pecause it had one	or more related tax-e:	kempt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	co	(g) n 512(b)(13) entrolled entity?
THE NON	PROFIT HOUSING DEVELOPMENT OF NEW				301(0)(3))		Yes	No

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

INACTIVE

INACTIVE

RENTAL ASSISTANCE

PROVIDES RESIDENTIAL AND OUTPATIENT TREATMENT, AND

REHABILITATION SERVICES

JERSEY - 22-3308298, 4700 WISSAHICKON AVE.

THE NON PROFIT HOUSING CORPORATION OF PA - 23-2769702, 4700 WISSAHICKON AVE, SUITE 126

PENNSYLVANIA INSTITUTE FOR COMMUNITY LIVING

INC. - 13-4101319, 4700 WISSAHICKON AVE. SUITE 126, PHILADELPHIA, PA 19144

SUITE 126, PHILADELPHIA, PA 19144

4700 WISSAHICKON AVE. SUITE 126

PHILADELPHIA, PA 19144

PHILADELPHIA, PA 19144

FLORACER - 23-2787824

Schedule R (Form 990) 2020

Х

Х

N/A

N/A

N/A

N/A

NEW JERSEY

PENNSYLVANIA

PENNSYLVANIA

PENNSYLVANIA

501(C)(3)

501(C)(3)

501(C)(3)

501(C)(3)

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate tions?		manag partne	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	lo
TRS, LP - 22-3518537											
TAUNTON RUN VILLAGE, 401 EAST											
TAUNTON AVENUE, WEST BERLIN,	RENTAL REAL		MUREX								
NJ 08091	ESTATE	NJ	CORPORATION	RELATED	259,096.	4,209,902.		x	N/A	х	100%
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) Section	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income		Percentage ownership	512(t contr ent	o)(13) rolled ity?
		country)						Yes	No
MUREX CORPORATION - 23-2285412	INVESTMENT IN								
4700 WISSAHICKON AVENUE, SUITE 126	MINORITY OWNED								
PHILADELPHIA, PA 19144	BUSINESSES & LOW	PA	RHD	C CORP	13,715.	400,757.	100%	Х	
MUREX TRS, INC 22-3518534	GENERAL PARTNER IN								
4700 WISSAHICKON AVENUE, SUITE 126	RENTAL REAL ESTATE		MUREX						
PHILADELPHIA, PA 19144	PARTNERSHIP	PA	CORPORATION	C CORP		165,238.	100%	Х	
RHD INC. SPECIAL NEEDS POOLED TRUST -									
32-6101037, 4700 WISSAHICKON AVENUE, SUITE									
126, PHILADELPHIA, PA 19144	TRUST	PA	N/A	TRUST					X

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

(4)

(5)

032163 10-28-20

Yes No

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

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?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>				1a		X
b	Gift, grant, or capital contribution to related organization(s)					1b		X
	c Gift, grant, or capital contribution from related organization(s)							
						1d	X	
e Loans or loan guarantees by related organization(s)								X
f	Dividends from related organization(s)					1f		X
g	Sale of assets to related organization(s)					1g		Х
h	Purchase of assets from related organization(s)					1h		X
i	i Exchange of assets with related organization(s)							
j Lease of facilities, equipment, or other assets to related organization(s)								X
k	Lease of facilities, equipment, or other assets from related organization(s)					1k	X	
	I Performance of services or membership or fundraising solicitations for related organization(s)							
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
Sharing of paid employees with related organization(s)								X
р	p Reimbursement paid to related organization(s) for expenses							
	q Reimbursement paid by related organization(s) for expenses							X
r	r Other transfer of cash or property to related organization(s)							
s	s Other transfer of cash or property from related organization(s)							
	If the answer to any of the above is "Yes," see the instructions for information on wh							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	Method of de	(d) Method of determining amount inv			
	PENNSYLVANIA INSTITUTE FOR COMMUNITY							
(1) LIVING, INC. P 505,124. CASH								
	PENNSYLVANIA INSTITUTE FOR COMMUNITY		-					
(2) I	LIVING, INC. M 67,042.CASH							
	PENNSYLVANIA INSTITUTE FOR COMMUNITY		-					
(3) I	LIVING, INC.	D	499,387.	CASH				

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	Genera manag partn Yes	(k) Al or Percentage ging ownership
									000) 0000

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 23-1727133 RESOURCES FOR HUMAN DEVELOPMENT, File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 4700 WISSAHICKON AVENUE, NO. 126 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHILADELPHIA, PA 19144-4248 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Code Is For Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 MARCO GIORDANO -4700 WISSAHICKON AVENUE, SUITE 126 The books are in the care of ► PHILADELPHIA, PA 19144-4248 Telephone No. \triangleright (215)951-0300Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box \blacktriangleright . If it is for part of the group, check this box \blacktriangleright and attach a list with the names and TINs of all members the extension is for. MAY 16, 2022 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup |X| tax year beginning |JUL|1, 2020 $\underline{\hspace{0.5cm}}$, and ending $\underline{\hspace{0.5cm}}$ $\underline{\hspace{0.5cm}}$ JUN $\underline{\hspace{0.5cm}}$ 30 , $\hspace{0.5cm}$ 2021 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045