

Forms 990 / 990-EZ Return Summary

For calendar year 2021, or tax year beginning **09/01/21**, and ending **08/31/22******-***0688****THE PENINSULA ALLIANCE**

Net Asset / Fund Balance at Beginning of Year	808
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Revenue

Contributions	13,880
Program service revenue	418,132
Investment income	_____
Capital gain / loss	_____
Fundraising / Gaming:	_____
Gross revenue	_____
Direct expenses	_____
Net income	_____
Other income	0
Total revenue	432,012

Expenses

Program services	418,098
Management and general	6,557
Fundraising	_____
Total expenses	424,655
Excess / (deficit)	7,357

Changes

Net Asset / Fund Balance at End of Year	8,165
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Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	_____
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	_____
Investment expenses	_____
Other	_____
Total revenue per return	432,012

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	_____
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	_____
Investment expenses	_____
Other	_____
Total expenses per return	424,655

Balance Sheet

	Beginning	Ending	Differences
Assets	808	8,165	_____
Liabilities	_____	_____	_____
Net assets	808	8,165	7,357

Miscellaneous Information

Amended return	_____
Return / extended due date	10/16/23
Failure to file penalty	_____