Form **990**

Return of Organization Exempt From Income Tax

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

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

| A | For the | 2020 calendar y | ear, or tax year begin | ning | | | , 2020, a | nd endi | ng | | , 20 | |
|-------------------|--------------|---------------------------|---|-----------------------------|------------------------|---------|-----------------|----------------|----------------|-----------------|--------------------|-------------|
| В | Check if a | applicable: | C Name of organization a | mily Reconci | iliation Ce | enter, | Inc. | | | D Emplo | yer identifica | tion number |
| | Address of | change | Doing business as | _ | | | | 58-1593837 | | | | |
| | Name cha | ange | Number and street (or P.0 | O. box if mail is not deliv | Room/su | ite | E Teleph | one number | | | | |
| | Initial retu | ırn | PO Box 90827 | | | | | | | | | |
| | Final retu | rn/terminated | City or town, state or prov | rince, country, and ZIP of | or foreign postal code | 1 | | | | G Gross | receipts | |
| $\overline{\Box}$ | Amended | return | Nashville, TN | 37209 | | | | | \$ 54,932 | | | |
| $\overline{\Box}$ | Applicatio | on pending | F Name and address of prir | ncipal officer: Sheri | Sellmeyer | | | | H(a) Is this a | group return fo | or subordinates? | Yes X No |
| | | | 622 Brook Holl | ow Rd Nashv | ille TN 372 | 201 | | | H(b) Are all s | subordinate | s included? | Yes No |
| ı | Tax-exem | npt status: X 501(| (c)(3) 501(c) (|) (insert no.) | 4947(a)(1) or | 52 | 27 | | If "No," | attach a list | t. See instruction | ons |
| J | Website: | ► N/A | | | | | | | H(c) Group 6 | exemption n | number ► | |
| K | Form of o | rganization: X Corp | poration Trust Asso | ociation Other | | L | Year of formati | on: 198 | 84 M S | State of lega | al domicile: | TN |
| Pa | rt I | Summary | | | | | | | • | | | |
| | 1 | Briefly describe t | the organization's missi | on or most signific | ant activities: | Provi | ides hou | sing | for ind | ividua | als and | families |
| | | | carcerated a c | | | | | | | | | |
| Governance | | | | | | | | | | | | |
| ja Ja | | | | | | | | | | | | |
| Ve | 2 | Check this box ▶ | if the organization | discontinued its o | perations or disp | osed of | more than | 25% of i | ts net asse | ts. | | |
| Ğ | 3 | Number of voting | g members of the gove | rning body (Part V | 'I, line 1a) | | | | | . 3 | | 11 |
| ۆ د | 4 | Number of indep | endent voting members | s of the governing | body (Part VI, li | ne 1b) | | | | . 4 | | 11 |
| itie | 5 | Total number of | individuals employed in | calendar year 202 | 20 (Part V, line 2 | a) . | | | | . 5 | | 0 |
| Activities & | 6 | Total number of | volunteers (estimate if r | necessary) | | | | | | . 6 | | 15 |
| ď | 7a | Total unrelated b | ousiness revenue from I | Part VIII, column (| C), line 12 | | | | | . 7a | | 0 |
| | b | Net unrelated bu | ısiness taxable income | from Form 990-T, | Part I, line 11 . | | | | | . 7b | | 0 |
| Revenue | | | | | | | | | Prior Year | | Curr | ent Year |
| | 8 | Contributions and | d grants (Part VIII, line | 1h) | | | | | 187 | ,896 | | 54,779 |
| | 9 | Program service | revenue (Part VIII, line | e 2g) | | | | | | | | 0 |
| | 10 | Investment incon | ne (Part VIII, column (A |), lines 3, 4, and 7 | d) | | | | | 101 | | 153 |
| | 11 | Other revenue (F | Part VIII, column (A), lin | es 5, 6d, 8c, 9c, 10 | Oc, and 11e) . | | | | | | | 0 |
| | 12 | Total revenue - a | add lines 8 through 11 (i | must equal Part VI | II, column (A), liı | ne 12) | | | 187 | ,997 | | 54,932 |
| | 13 | Grants and simila | ar amounts paid (Part I | X, column (A), line | s 1-3) | | | | | | | 0 |
| | 14 | Benefits paid to | or for members (Part IX | (, column (A), line | 4) | | | • | | | | 0 |
| | 15 | | | | | | | | | | | 0 |
| Expenses | 16a | Professional fund | draising fees (Part IX, o | column (A), line 11 | e) | | | • | | | | 0 |
| Sen | b | Total fundraising | expenses (Part IX, col | umn (D), line 25) | > | | 0 | | | | | |
| Ξ | 17 | Other expenses | (Part IX, column (A), lin | es 11a-11d, 11f-24 | 4e) | | | • | 54 | 1,354 | | 61,258 |
| | 18 | Total expenses. | Add lines 13-17 (must | equal Part IX, colu | ımn (A), line 25) | | | • | 54 | 1,354 | | 61,258 |
| | 19 | Revenue less ex | penses. Subtract line | 18 from line 12 . | | | | • | 133 | 3,643 | | (6,326) |
| ٥ | 8 | | | | | | | Begi | nning of Curre | ent Year | End | of Year |
| sets | <u>E</u> 20 | Total assets (Pa | rt X, line 16) | | | • • • • | | • | 450 | 7,574 | | 424,423 |
| Net Assets or | <u>2</u> 21 | • | Part X, line 26) | | • • • • • • • | • • • • | • • • • • | ٠ | 246 | ,135 | | 233,384 |
| _ | | | nd balances. Subtract | line 21 from line 20 | · · · · · · · · · | • • • • | • • • • • | • | 204 | 1,439 | | 191,039 |
| | rt II | Signature I | | | | | | | | | | |
| | | | that I have examined this retur ion of preparer (other than offi | | | | | of my know | viedge and bei | liet, it is | | |
| | | | | | | | | | | | | |
| Sig | ın | | e Sellmeyer | | | | | | | Dete | | |
| _ | | Signature of c | | | | | | | | Date | ŧ | |
| He | re | _ | e Sellmeyer, Ch name and title | air | | | | | | | | |
| | | Print/Type preparer | | Preparer's signature | | | Date | | | | PTIN | |
| D~ | ٦ | | | i reparer a signature | | | | | Check | □ " | | 0651 |
| Pai | | Tiffany G | | <u> </u> | | C | 07-27-20 | | self-em | ployed | P0125 | 0651 |
| | parer | | | inancial Gro | | | | | irm's EIN 🕨 | | | |
| US | e Only | y Firm's address ▶ | | h Main Stree | et | | | F | hone no. | c1= - | 1 - 1 - 1 | _ |
| N/a: | the ID | C discuss this return | Dickson | | inatruations) | | | | | | 141-5175 | |
| ivialy | THE IK | ว นเรเนรร เกเร retu | ım with the preparer sh | own above? (see l | ii isli uclions) • | | | | | | • • • 🗀 🗋 | Yes 🛛 No |

| | | | 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 See instructions? | 2 | X | |
| 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 | | X |
| 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 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| _ | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | • | | |
| _ | complete 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 | • | | |
| 40 | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | | |
| 44 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| а | | | | |
| а | complete Schedule D, Part VI | 11a | x | |
| b | | 1 Ia | • | |
| J | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| С | | 110 | | Α |
| Ŭ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| d | | | | Α |
| _ | 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 | | x |
| 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 | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | 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 | | x |
| 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 | | х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? 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 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 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 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 |
| 20 a | 7 7 | 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 |

Form 990 (2020) Family Reconciliation Center, Inc. 58-1593837 Page 4 Part IV **Checklist of Required Schedules** (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 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 23 X 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 24a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?........ 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a X 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? 25b Х 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 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these 27 Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a X X A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c X 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Part I. 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 complete Schedule N, Part II X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 X 35a X If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 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. 38 X Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 1 0

Did the organization comply with backup withholding rules for reportable payments to vendors and

20) Family Reconciliation Center, Inc. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | Yes | No |
|----------|---|----------|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| _ | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 70 | | |
| h | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | | |
| b | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 70 | | |
| С | required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 70 | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? • • • • • • • • • • • • • • • • • • • | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? • • • • • • • • • • • • • • • • • • • | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2 | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40- | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| L | 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 | the organization is licensed to issue qualified health plans | | | |
| с 14а | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | y |
| b | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule Q</i> | 14a | | X |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | .75 | | |
| .5 | excess parachute payment(s) during the year? | 15 | | x |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | A |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | х |
| - | If "Yes," complete Form 4720, Schedule O. | | | |

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 in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | . X |
|----------|---|-----|-----|-----|
| Sec | 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 | | | |
| | 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 in line 1a, above, who are independent | | | |
| 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 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 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 | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 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 Q | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | 1 |
| | | 40 | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | 401 | | |
| | affiliates, 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 2 | 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 40- | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | Х |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? • • • • • • • • • • • • • • • • • • • | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 120 | | |
| 10 | describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 15 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| • | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official | 15a | | v |
| a | Other officers or key employees of the organization | 15b | | X |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 130 | | X |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| IUa | with a 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 | IUa | | _ |
| b | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | x |
| Sec | tion C. Disclosure | 100 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | |
| 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) available for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, | | | |
| - | and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |

Sheri Sellmeyer (615)522-1293, PO Box 90827, Nashville, TN 37209

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|--------|-----|--------|
| -01111 | 990 | 12020 |

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Family Reconciliation Center, Inc.

| | | 5 | | | |
|--|--|---|--|--|--|
| | | | | | |
| | | | | | |

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unles er and | Pos eck m ss per d a dir | son is | han one s both ar Highest compensated employee | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---------------------|--|------|-----------------|-----------------------------------|--------|--|---|--|--|
| (1) Sheri Sellmeyer | | | | | | | | _ | |
| Chair (2) | | | | X | | Х | 0 | 0 | 0 |
| (3) | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | |
| <u>(5)</u> | | | | | | | | | |
| <u>(6)</u> | | | | | | | | | |
| <u>(7)</u> | | | | | | | | | |
| (8) | | | | | | | | | |
| <u>(9)</u> | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| <u>(14)</u> | | | | | | | | | |

Part VII

| | (B) Average hours per week | box, | unles | Pos eck m | rson is | han one s both ar /trustee) | n | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated among of other compensation from the | | | |
|-------------|---|---|-----------------------------------|-----------------------|---------|-----------------------------------|------------------------------|--------------------------------------|--|--|---------|--------------------------------------|----------|
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | orgai | om the nization ar I organizat | |
| <u>(15)</u> | | | | | | | | | | | | | |
| <u>(16)</u> | | | | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | | |
| <u>(19)</u> | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| <u>(21)</u> | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| <u>(25)</u> | | | | | | | | | | | | | |
| 1b | Subtotal | | | • • • | | • • | | • | | | | | |
| С | Total from continuation sheets to Part VII, Sect | tion A . | | | | | | | | | | | |
| d | Total (add lines 1b and 1c) | | | | | | | ٠, | 0 | 0 | | | 0 |
| 2 | Total number of individuals (including but not limit | | isted a | bove | e) wl | ho re | eceive | d mo | ore than \$100,000 | of | | | |
| - | reportable compensation from the organization | <u> </u> | | | | | | | | | | | 0 |
| 3 | Did the consciention list any former officer direct | | | | | ما برم | د داد: | | | | | Yes | No |
| 3 | Did the organization list any former officer, direct employee on line 1a? <i>If "Yes," complete Schedu</i> | | | | | | - | | | | 3 | | x |
| 4 | For any individual listed on line 1a, is the sum of re | | | | | | | | | | | | |
| | organization and related organizations greater th | | | | | | | | | | | | |
| | individual | | | | | | | | | | 4 | | x |
| 5 | Did any person listed on line 1a receive or accrue | | | | | | _ | | | | | | |
| 0 11 | for services rendered to the organization? If "Yes | s," complete | Schea | lule J | l for | suc | h pers | on | • • • • • • • | • • • • • • • • | 5 | | <u> </u> |
| | on B. Independent Contractors | | | | | . 41 | | | | 10 -4 | | | |
| 1 | Complete this table for your five highest compensation from the organization. Report compensation from the organization. | | | | | | | | | | | | |
| | (A) | Densalion Ioi | li le cai | enua | u ye | ai e | nung | WILLI | (B) | izations tax year. | (C) | | |
| | Name and business addres | SS | | | | | | | Description of service | es | Compens | ation | |
| | | | | | | | | | , | | | - | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total number of independent and the state of the P. | a but as the | i+o-l + - | 4b | ار م | اء ما | ob · · ' | \ , | | | | | |
| 2 | Total number of independent contractors (including received more than \$100,000 of compensation from the contractors of the compensation from the contractors of the c | - | | | | iea a | above | , wn | U | | | | |

Part VIII Statement of Revenue

| | | Check if Schedule O contains a response or | note to any line in thi | s Part VIII | | | |
|--|---------------------------|---|---|-----------------------------|--|--------------------------------------|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts | 1a b c d e f g h 2a b c d | | 3,654 3,654 51,125 \$▶ Business Code | 54,779 | | | |
| Progr | | All other program service revenue Total. Add lines 2a-2f | | | | | |
| | 4 | Investment income (including dividends, interest other similar amounts) | ceeds > | 153 | 153 | | |
| | b c | Gross rents 6a Less: rental expenses 6b Rental income or (loss) | | | | | |
| | 7a b | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis | (ii) Other | | | | |
| Other Revenue | c d | and sales expenses 7b Gain or (loss) | | | | | |
| ₽ | b c 9a | Less: direct expenses | a b | | | | |
| | c 10a b | Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances |)b | | | | |
| Miscellanous Revenue | 11a b c | | Business Code | | | | |
| | | Total revenue. See instructions | | 54.932 | 153 | 0 | 0 |

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 (A) Total expenses (B) (D) Do not include amounts reported on lines 6b. 7b. Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 5 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 10 11 Fees for services (nonemployees): b Legal..... 600 600 Professional fundraising services. See Part IV, line 17 . е f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 1,107 607 500 12 5,280 5,280 13 14 15 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 13,680 13,680 21 22 Depreciation, depletion, and amortization 12,244 12,244 23 456 4,797 4,341 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.) **Guest House** а 21,452 21,452 b C d All other expenses е 2,098 2,098 Total functional expenses. Add lines 1 through 24e. . 25 61,258 57,604 3,654 0 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)

Part X **Balance Sheet**

| | | Check if Schedule O contains a response or note to any line in this Part X | • • • • • • • • • • | | |
|-----------------------------|-----|--|---------------------|-----|-------------|
| | | | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 97,502 | 1 | 83,595 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| | 8 | Inventories for sale or use | | 8 | |
| Ass | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 363,911 | | | |
| | b | Less: accumulated depreciation 10b 23,083 | 353,072 | 10c | 340,828 |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 450,574 | 16 | 424,423 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ģ | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| jab | | controlled entity or family member of any of these persons | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | 241,165 | 23 | 233,384 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 4,970 | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 246,135 | 26 | 233,384 |
| | | Organizations that follow FASB ASC 958, check here ▶ 🗓 | | | |
| Ś | | and complete lines 27, 28, 32, and 33. | | | |
| 2 | 27 | Net assets without donor restrictions | 204,439 | 27 | 191,039 |
| sala | 28 | Net assets with donor restrictions | | 28 | |
| B | | Organizations that do not follow FASB ASC 958, check here ▶ | | | |
| 五 | | and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | 204,439 | 32 | 191,039 |
| | 33 | Total liabilities and net assets/fund balances | 450,574 | 33 | 424,423 |

EEA Form **990** (2020)

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

2c

За

3b

X

the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain on

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2020

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

► Attach to Form 990 or Form 990-EZ.

Attach to Form 990 of Form 990-EZ.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

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

| Family | | Reconciliation Center, | Inc. | | | | 58-1593837 | 7 | | | | | |
|--------|-------|--|---------------------------|--|---------------------|----------------|---|----------------------------------|--|--|--|--|--|
| Pa | rt I | Reason for Public Charity | / Status. (All o | rganizations must o | complete | this part. |) See instructions | S | | | | | |
| The | orgar | ization is not a private foundation beca | ause it is: (For lines | s 1 through 12, check onl | y one box. |) | | | | | | | |
| 1 | = | A church, convention of churches, or | | | | | | | | | | | |
| 2 | | A school described in section 170(b) | | | | | | | | | | | |
| 3 | = | A hospital or a cooperative hospital s | - | | | | | | | | | | |
| 4 | Ш | A medical research organization ope | rated in conjunctio | n with a hospital describ | ed in sect | ion 170(b)(| 1)(A)(iii). Enter the | | | | | | |
| _ | | hospital's name, city, and state: | <i>a</i> | | | | | | | | | | |
| 5 | Ш | An organization operated for the bene | = | iniversity owned or opera | ated by a g | jovernmenta | al unit described in | | | | | | |
| • | | section 170(b)(1)(A)(iv). (Complete | | | 470/b\/4\/ | (4)() | | | | | | | |
| 6 | = | A federal, state, or local government | - | | | | the general public | | | | | | |
| 7 | Ш | An organization that normally received | • | | vernmentai | unit or nom | i the general public | | | | | | |
| 8 | | described in section 170(b)(1)(A)(vi) A community trust described in secti | | | | | | | | | | | |
| 9 | | An agricultural research organization | | | rated in co | niunction w | rith a land-grant collec | 10 | | | | | |
| 3 | _ | or university or a non-land-grant colle | | | | - | | JO | | | | | |
| | | university: | go or agricultare (e | oo moradanone). Emor un | o 11a1110, 011 | y, and oldio | or the conego of | | | | | | |
| 10 | X | | | | | | | | | | | | |
| | _ | receipts from activities related to its e | . , | • • | | | | | | | | | |
| | | support from gross investment income | • | • | | • | | | | | | | |
| | | acquired by the organization after Ju- | ne 30, 1975. See s | section 509(a)(2). (Com | plete Part | III.) | | | | | | | |
| 11 | | An organization organized and opera | ted exclusively to | test for public safety. Se | e section | 509(a)(4). | | | | | | | |
| 12 | | An organization organized and operat | ed exclusively for t | he benefit of, to perform | the functio | ns of, or to o | carry out the purposes | ; | | | | | |
| | | of one or more publicly supported org | ganizations describ | ed in section 509(a)(1) | or section | າ 509(a)(2). | See section 509(a)(3 | 3). | | | | | |
| | | Check the box in lines 12a through 12 | d that describes th | e type of supporting orga | anization a | nd complete | e lines 12e, 12f, and 12 | 2g. | | | | | |
| | а | Type I. A supporting organization | n operated, superv | ised, or controlled by its | supported | organizatio | on(s), typically by givin | ng | | | | | |
| | | the supported organization(s) the | | • | rity of the d | lirectors or t | rustees of the | | | | | | |
| | | supporting organization. You mu | | | | | | | | | | | |
| | b | Type II. A supporting organizatio | • | | | _ | , , , , | | | | | | |
| | | control or management of the sup | | • | rsons that o | control or ma | anage the supported | | | | | | |
| | _ | organization(s). You must comp | | | | | anta a a tha tanka a a a a a a a a | 11 - | | | | | |
| | С | Type III functionally integrated | | | | | | ırı, | | | | | |
| | d | its supported organization(s) (see | | | | | | n(c) | | | | | |
| | u | Type III non-functionally integr that is not functionally integrated. | | | | | | 11(5) | | | | | |
| | | requirement (see instructions). Y | | | | | and an attentiveness | | | | | | |
| | е | Check this box if the organization | · · | | | | vpe II. Type III | | | | | | |
| | - | functionally integrated, or Type III | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
| | f | Enter the number of supported organi | | • • • • • • • • • • | | | | | | | | | |
| | g | Provide the following information about | ut the supported or | ganization(s). | | | | | | | | | |
| | (i) | Name of supported organization | (ii) EIN | (iii) Type of organization | (iv) Is the o | rganization | (v) Amount of monetary | (vi) Amount of | | | | | |
| | | | | (described on lines 1-10 above (see instructions)) | listed in you docum | | support (see instructions) | other support (see instructions) | | | | | |
| | | | | abovo (oco mondonono)) | doddiii | ont. | mondonorio) | mon donorio) | | | | | |
| | | | | | Yes | No | | | | | | | |
| (A) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| Tota | ıl | | | | | | | | | | | | |

58-1593837 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (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 Tax revenues levied for the organization'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 **Total.** Add lines 1 through 3 **5** The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4...... **8** Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources **9** Net income from unrelated business activities, whether or not the business **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... 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 14 % % 16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

| Sec | ction A. Public Support | | | | | _ | |
|-----------|---|---------------------|------------------|---------------------|-----------------|------------------|-------------|
| Cal | 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.") | 175,931 | 61,045 | 57,450 | 187,896 | 65,555 | 547,877 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities fumished 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 | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| _ | organization without charge | 1 001 | | | 40- 00- | | |
| | Total. Add lines 1 through 5 | 175,931 | 61,045 | 57,450 | 187,896 | 65,555 | 547,877 |
| /a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| _ | | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | E 4 7 0 7 7 |
| 500 | tine 6.) | | | | | | 547,877 |
| | endar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | 175,931 | 61,045 | 57,450 | 187,896 | 65,555 | 547,877 |
| | Gross income from interest, dividends, | 175,931 | 01,045 | 57,450 | 107,890 | 65,555 | 547,677 |
| 104 | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources • • | 71 | 23 | 14 | 101 | 153 | 362 |
| h | Unrelated business taxable income (less | , - | 23 | | 101 | 133 | 302 |
| - | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 71 | 23 | 14 | 101 | 153 | 362 |
| | Net income from unrelated business | , - | | | -0- | | |
| | 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.) | 30,000 | | | | | 30,000 |
| 13 | Total support. (Add lines 9, 10c, 11, | · | | | | | |
| | and 12.) | 206,002 | 61,068 | 57,464 | 187,997 | 65,708 | 578,239 |
| 14 | First 5 years. If the Form 990 is for the orga | nization's first, | second, third, | fourth, or fifth to | ax year as a se | ection 501(c)(3) | |
| | organization, check this box and stop here | <u>.</u> | | | | | ▶ 🗌 |
| Sec | ction C. Computation of Public Suppor | rt Percentage | • | | | | |
| 15 | Public support percentage for 2020 (line 8, c | olumn (f), divide | ed by line 13, o | column (f)) | | 15 | 94.75 % |
| 16 | Public support percentage from 2019 Sched | ule A, Part III, li | ne 15 | | | 16 | 92.83 % |
| Sec | ction D. Computation of Investment In | come Percen | tage | | | | |
| 17 | Investment income percentage for 2020 (line | • | | | | 17 | 0.00 % |
| 18 | Investment income percentage from 2019 Sc | | | | | 18 | 0.00 % |
| 19a | 33 1/3% support tests - 2020. If the organiz | | | | | | |
| | 17 is not more than 33 $1/3\%$, check this box | - | - | - | | | |
| b | 33 1/3% support tests - 2019. If the organize | | | | | | |
| | line 18 is not more than 33 $1/3\%$, check this | - | _ | - | | | |
| <u>20</u> | Private foundation. If the organization did n | ot check a box | on line 14, 19 | a, or 19b, chec | k this box and | see instructions | ▶ □ |

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

- 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 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?
- 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 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 |
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| A (Eo | rm 990 | or 990-F | 7) 2020 |

| Pai | rt IV Supporting Organizations (continued) | | | |
|---------|--|---------|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| _ | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| • | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | ĺ |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have | | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| <u></u> | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in: | etruc | tione |) |
| · a | | , ti uo | , | • |
| b | | | | |
| C | | see in | struct | tions) |
| 2 | Activities Test. <i>Answer lines 2a and 2b below.</i> | | Yes | |
| а | | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described 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. | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> | | | |
| а | | | | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

(see instructions).

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting O | rganiza | tions | |
|-----|---|-----------|-----------------------------|-----------------------------|
| 1 | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying | trust or | Nov. 20, 1970 <i>(expla</i> | in in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organ | izations | must complete Section | ns A through E. |
| Sec | etion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | (οριιοπαι) |
| 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 | | |
| | Portion of operating expenses paid or incurred for production or collection | - 3 | | |
| 6 | · · · · · · · · · · · · · · · · · · · | | | |
| | of gross income or for management, conservation, or maintenance of | | | |
| | property held for production of income (see instructions) | 6 | | |
| | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sec | ction 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 | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| | 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 | | |
| | etion 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 | | | |
| ٠ | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally | | ted Type III supporting | n organization |
| • | Officer here if the current year is the organizations hist as a non-functionally | y integra | ied Type III supporting | j Organization |

EEA Schedule A (Form 990 or 990-EZ) 2020

Page 7

| Pai | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|-----|--|----|--------------|--|--|--|--|
| Sec | ction D - Distributions | | Current Year | | | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported | | | | | | |
| | organizations, in excess of income from activity | 2 | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) - provide 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 the organization is responsive | | | | | | |
| | (provide details in Part VI). See instructions. | 8 | | | | | |
| 9 | Distributable amount for 2020 from Section C, line 6 | 9 | | | | | |
| 40 | Line O are sout divided by the O are sout | 10 | | | | | |

| 10 | Line 8 amount divided by line 9 amount | | 10 | |
|-----|--|-----------------------------|--|---|
| Sec | ction 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 | | | <u> </u> |
| 2 | Underdistributions, if any, for years prior to 2020 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | |
| а | From 2015 | | | |
| b | From 2016 | | | |
| С | From 2017 | | | |
| d | From 2018 | | | |
| e | From 2019 | | | |
| f | Total of lines 3a through 3e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2020 distributable amount | | | |
| i | Carryover from 2015 not applied (see instructions) | | | |
| j | 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 | | | |
| | 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: | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| | Excess from 2019 | | | |
| e | Excess from 2020 | | | |
| | | | 0-1 | -ll- A (F 000 000 F7) 0000 |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Family Reconciliation Center, Inc.

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Employer identification number

58-1593837

Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 🗷 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

Family Reconciliation Center, Inc.

58-1593837

| 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_ | Christ Church Cathedral 900 Broadway | \$10,047 | Person 🗷 Payroll 🗌 Noncash 🗍 | | | |
| | Nashville TN 37203 | | (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 2 | First Presbyterian Nasvhille Nashville TN 37220 | \$14,430 | 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 | | | |
| | | \$ | Person | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | | Person | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

2020

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

| Name | of the organization | | Employer identification number |
|------|---|--|---------------------------------------|
| Fam | ily Reconciliation Center, Inc. | | 58-1593837 |
| Pa | rt I Organizations Maintaining Donor Advised Fu | unds or Other Similar Funds or Acco | ounts. |
| | Complete if the organization answered "Yes" on | Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets held in donor advised | |
| | funds are the organization's property, subject to the organizati | _ | |
| 6 | Did the organization inform all grantees, donors, and donor ad | | - |
| | only for charitable purposes and not for the benefit of the dono | | |
| | conferring impermissible private benefit? | | |
| Pa | rt II Conservation Easements. | | |
| | Complete if the organization answered "Yes" o | n Form 990. Part IV. line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or edu | | of a historically important land area |
| | Protection of natural habitat | | of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | conservation contribution in the form of a co | onservation |
| _ | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | | | 2b |
| c | Number of conservation easements on a certified historic structure. | | 2c |
| d | Number of conservation easements included in (c) acquired a | ` ' | 20 |
| u | | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | | |
| J | tax year | asea, extinguished, or terminated by the org | ganization daining the |
| 4 | Number of states where property subject to conservation ease | ement is located. | |
| 5 | Does the organization have a written policy regarding the period | | |
| 3 | violations, and enforcement of the conservation easements it h | • • • • • | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | | |
| Ū | • | inding of violations, and emorning conservat | derived during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handlin | og of violations, and enforcing conservation of | easements during the year |
| • | ► \$ | ig of violations, and emoreting conservation | casements during the year |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(h)(| 4)(B)(i) |
| Ü | and a attion 470/b)/4)/D)/ii)0 | | □ Vaa □ Na |
| 9 | In Part XIII, describe how the organization reports conservation | on assements in its revenue and evnence sta | |
| 3 | balance sheet, and include, if applicable, the text of the footnot | | |
| | organization's accounting for conservation easements. | e to the organizations infancial statements to | nat describes the |
| Pa | rt III Organizations Maintaining Collections | of Art Historical Treasures or C | Other Similar Assets |
| ıu | Complete if the organization answered "Yes" of the organization and the | · · · · · · · · · · · · · · · · · · · | Strict Offinial Assets. |
| | If the organization elected, as permitted under FASB ASC 958 | · | halance sheet works |
| ıu | of art, historical treasures, or other similar assets held for publi | • | |
| | service, provide, in Part XIII the text of the footnote to its finan | , | Tarice of public |
| b | If the organization elected, as permitted under FASB ASC 958 | | nce sheet works of |
| b | art, historical treasures, or other similar assets held for public e | • | |
| | | exhibition, education, or research in futilieral | ice 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 trea | _ | iiri, provide the |
| | following amounts required to be reported under FASB ASC 9 | • | |
| a | Revenue included on Form 990, Part VIII, line 1 | | - |
| b | Assets included in Form 990, Part X | | ▶ \$ |

| Schedu | ule D (Form 990) 2020 Family Reconcil | | | | | | 58-159 | | Page 2 |
|--------|---|---------------------------------------|---------------|--------------|----------------|------------|----------------------|-------------|-----------|
| Par | t III Organizations Maintaining | | | | | | | ssets (co | ntinued) |
| 3 | Using the organization's acquisition, accession | n, and other records, | check any | of the follo | wing that ma | ike signi | ficant use of its | | |
| | collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | | d | Loan c | or exchange | program | S | | |
| b | Scholarly research | | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's coll | lections and explain h | now they fu | rther the o | rganization's | exempt | purpose in Part | | |
| | XIII. | | | | | | | | |
| 5 | During the year, did the organization solicit or | receive donations of | art, historic | al treasure | es, or other s | imilar | | | |
| | assets to be sold to raise funds rather than to | be maintained as par | rt of the org | ganization' | s collection? | | | . Yes | ☐ No |
| Par | t IV Escrow and Custodial Arrai | ngements. | | | | | | | |
| | Complete if the organization a | answered "Yes" o | on Form | 990, Pa | rt IV, line | 9, or re | ported an am | ount on F | orm |
| | 990, Part X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodian | n or other intermediary | y for contrib | outions or | other assets | not | | | |
| | included on Form 990, Part X? | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the follo | wing table: | | | | | | |
| | | | | | | | An | nount | |
| С | Beginning balance | | | | | . 10 | | | |
| d | Additions during the year | . | | | | . 1d | 1 | | |
| е | Distributions during the year | . | | | | . 1e | | | |
| f | Ending balance | | | | | . 1f | | | |
| 2a | Did the organization include an amount on For | m 990, Part X, line 2 ⁻ | 1, for escro | w or custo | odial account | liability? | · · · · · · · · · | . Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the exp | lanation ha | s been pro | ovided on Pa | ırt XIII | | | |
| Par | t V Endowment Funds. | | | | | | | | |
| | Complete if the organization a | answered "Yes" o | on Form | 990, Pa | rt IV, line | 10. | | | |
| | · · · · · · · | (a) Current year | (b) Prio | r year | (c) Two years | back | (d) Three years back | (e) Four | ears back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | |
| | losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| | programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of the current | nt year end balance (| line 1g, col | umn (a)) h | neld as: | | | | |
| а | Board designated or quasi-endowment | | • | , ,, | | | | | |
| b | Permanent endowment ► % | • | | | | | | | |
| С | Term endowment ► % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shoul | d equal 100%. | | | | | | | |
| 3a | Are there endowment funds not in the posses | | on that are | held and | administered | for the | | | |
| | organization by: | • | | | | | | Γ | Yes No |
| | (i) Unrelated organizations | • • • • • • • • • • • • • • • • • • • | | | | | | . 3a(i) | |
| | (ii) Related organizations | • • • • • • • • • | | | | | | . 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as require | d on Sche | dule R?. | | | | . 3b | |
| 4 | Describe in Part XIII the intended uses of the | organization's endow | ment funds | S. | | | | | ' |
| Par | t VI Land, Buildings, and Equip | _ | | | | | | | |
| | Complete if the organization a | | on Form | 990, Pa | rt IV, line | 11a. S | ee Form 990, | Part X, lin | ne 10. |
| | Description of property | (a) Cost or othe | | | r other basis | | Accumulated | (d) Book | |
| | | (investme | | | other) | | epreciation | • • | |
| 1a | Land | | | | | | | | |
| b | Buildings | 35 | 5,899 | | | | 20,266 | 3 | 35,633 |
| C | Leasehold improvements | | 5,720 | | | | 524 | | 5,196 |
| d | Equipment | | | | 2,292 | | 2,293 | | (1) |
| е | Other | | | | | | | | |
| Total | . Add lines 1a through 1e. (Column (d) must e | | t X, column | (B), line | 10c.) | | | 3 | 40,828 |
| | | | | | | | | | |

| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|---|-------------------------|--|
| I) Financial | derivatives | , | |
|) Closely-he | eld equity interests | , | |
| Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | (1) | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 12.). | • | |
| Part VIII | Investments - Program Related. Complete if the organization answered "Yes" on F | Form 990, Part IV, line | e 11c. See Form 990, Part X, line 1 |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| | | | |
| | | | |
| (8) (9) | | | |
| (9) otal. (Colum | nn (b) must equal Form 990, Part X, col. (B) line 13.) | > | |
| (9) otal. (Colum | Other Assets. | | and Coo Forms 000 Port V line of |
| (9) otal. (Colum | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) otal. (Colum Part IX | Other Assets. | | e 11d. See Form 990, Part X, line 1 |
| otal. (Column Part IX | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) otal. (Column Part IX (1) (2) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) otal. (Column Part IX (1) (2) (3) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) otal. (Column Part IX (1) (2) (3) (4) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) otal. (Column Part IX (1) (2) (3) (4) (5) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) ptal. (Column Part IX (1) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) ptal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered "Yes" on F | | |
| (9) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" on F (a) Description | Form 990, Part IV, line | (b) Book value |
| (9) ptal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) ptal. (Column | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) | Form 990, Part IV, line | (b) Book value |
| (9) ptal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) ptal. (Column | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) | Form 990, Part IV, line | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) | Form 990, Part IV, line | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) | Form 990, Part IV, line | (b) Book value |
| (9) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X (1) Federal (2) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X (1) Federal (2) (3) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column Part X) (1) Federal (2) (3) (4) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) Otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column Part X (1) Federal (2) (3) (4) (5) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X (1) Federal (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column Part X (1) Federal (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) part X (1) Federal i (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal i (2) (3) (4) (5) (6) (7) (8) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |
| (9) Otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column Part X (1) Federal i (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" on F (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on F line 25. (a) Description of liability (b) Both | Form 990, Part IV, line | (b) Book value |

| Pa | Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. | | | | |
|--------|---|--------------|--|--|--|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | T T | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| a | Net unrealized gains (losses) on investments | | | | |
| b | Donated services and use of facilities | | | | |
| C | Recoveries of prior year grants | | | | |
| d | Other (Describe in Part XIII.) | | | | |
| e | Add lines 2a through 2d | 2e | | | |
| 3 | Subtract line 2e from line 1 | 3 | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | | | |
| b | Other (Describe in Part XIII.) | 40 | | | |
| С 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | 4c 5 | | | |
| _ | rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses | | | | |
| Га | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | per neturn. | | | |
| 1 | Total expenses and losses per audited financial statements | 1 | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| a | Donated services and use of facilities | | | | |
| b | Prior year adjustments | | | | |
| C | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | | | |
| e | Add lines 2a through 2d | 2e | | | |
| 3 | Subtract line 2e from line 1 | 3 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | | | |
| b | Other (Describe in Part XIII.) | | | | |
| С | Add lines 4a and 4b | 4c | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | | | |
| Pa | rt XIII Supplemental Information. | | | | |
| Prov | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; F | Part X, line | | | |
| 2; Pa | art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | | | | |
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EEA Schedule D (Form 990) 2020

SCHEDULE G (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

| Name of the organization | | | | | Employer ide | entification number |
|--|-----------------------|----------------|------------------|-----------------------------------|--|---------------------|
| Family Reconciliation Center | c, Inc. | | | | 58-15 | |
| Part I Fundraising Activities | . Complete if t | he organiz | zation ans | wered "Yes" on | Form 990, Part IV | , line 17. |
| Form 990-EZ filers are no | | | | | | |
| 1 Indicate whether the organization rais | ed funds through | · | • | | • • | |
| a Mail solicitations | | | | f non-government gra | ants | |
| b Internet and email solicitations | | | | f government grants | | |
| c Phone solicitations | | g 🗌 🤄 | Special fundr | aising events | | |
| d In-person solicitations | | | | | | |
| 2a Did the organization have a written or | oral agreement w | ith any indivi | dual (includin | ng officers, directors, | trustees, | |
| or key employees listed in Form 990, | Part VII) or entity | in connection | with profess | sional fundraising se | rvices? | es No |
| b If "Yes," list the 10 highest paid individ | duals or entities (fu | undraisers) pı | ursuant to ag | reements under which | ch the fundraiser is to b | е |
| compensated at least \$5,000 by the o | organization. | | | | | |
| | | | | | | _ |
| (i) Name and address of individual | | (iii) Did fun | draiser have | (iv) Cross ressints | (v) Amount paid to | (vi) Amount paid to |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | r control of | (iv) Gross receipts from activity | (or retained by) fundraiser listed in | (or retained by) |
| , | | contrib | outions? | , , , , | col. (i) | organization |
| | | Yes | No | | | |
| 1 | | | | | | |
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| 2 | | | | | | |
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| Total | | | | | | |
| Total | | | | one or hee been noti | find it is avampt from | |
| _ | ris registered or in | censeu lo son | icit coritributi | ons of has been nou | ned it is exempt nom | |
| registration or licensing. | | | | | | |
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Schedule G (Form 990 or 990-EZ) 2020 Family Reconciliation Center, Inc. Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | gross receipts greater triair | ψ5,000. | | | |
|-----------------|-------|--|--------------------------------|---|--------------------------|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| e | | | | | | |
| Revenue | 1 | Gross receipts | | | | |
| æ | | | | | | |
| | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus | | | | |
| | | line 2) | | | | |
| | 4 | Cash prizes | | | | |
| | • | | | | | |
| | 5 | Noncash prizes | | | | |
| | | | | | | |
| ses | 6 | Rent/facility costs | | | | |
| Direct Expenses | _ | | | | | |
| Ä | 7 | Food and beverages | | | | |
| irect | 8 | Entertainment | | | | |
| | Ü | Littertailinent | | | | |
| | 9 | Other direct expenses | | | | |
| | | | | | | |
| | 10 | Direct expense summary. Add lines | 4 through 9 in column (d) | | | |
| _ | 11 | Net income summary. Subtract line | | | | |
| Pa | rt II | | _ | Yes" on Form 990, Part | IV, line 19, or reported | more than |
| | | \$15,000 on Form 990-EZ, | iine oa. | 4.5 | | |
| e | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Revenue | | | | 3 1 3 | | (, 0 (, |
| æ | 1 | Gross revenue | | | | |
| | | | | | | |
| S | 2 | Cash prizes | | | | |
| Direct Expenses | | | | | | |
| .x. | 3 | Noncash prizes | | | | |
| ct E | 4 | Rent/facility costs | | | | |
| Dire | 4 | neriviacinty costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | от о | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No | □ No | □ No | |
| | | | | | | |
| | 7 | Direct expense summary. Add lines | 2 through 5 in column (d) | • | | |
| | _ | | | / D | | |
| | 8 | Net gaming income summary. Subt | ract line / from line 1, colul | mn (a) • • • • • • • | | |
| 9 | Fn | ter the state(s) in which the organizat | ion conducts gaming activi | ties. | | |
| а | | the organization licensed to conduct g | | | | Yes No |
| b | | | | | | |
| | | | | | | |
| | | | | | | |
| | _ | | | | | |
| | | ere any of the organization's gaming li | icenses revoked, suspende | ed, or terminated during the | e tax year? | Yes No |
| | | Voc " ovolcin: | icenses revoked, suspende | _ | e tax year? | Yes No |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Family Reconciliation Center, Inc. 58-1593837 01. Form 990 governing body review (Part VI, line 11) The tax return is made available by the executive director or the accountant to review 02. Form 990 availability to public (Part VI, line 18) Available upon request 03. Governing documents, etc, available to public (Part VI, line 19) Electronic copies available upon request 04. Cessation of, or significant change to, any program service (Part III, line 3) THE DREAMWEAVE PROGRAM WAS TRANSFERED TO ANOTHER ORGANIZATION IN MAY 2017. The organization is only providing housing for loved ones of those incarcerated. All other outside programs have ceased. 05. Explanation of other changes in net assets or fund balances (Part XI, line 9) Rounding 06. List of other fees for services expenses (Part IX, line 11g) Catering and Meeting expenses 07. List of other expenses (Part IX, line 24e) See other statement

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

| Name(| Name(s) shown on return | | | Business or activity to which this form relates | | | Identifying number | |
|-------|---|------------------------|--|--|----------------|---------------|--------------------|-----------------------|
| Fam | ily Reconciliation Cer | nter, In | FORI | м 990 – 1 | | | 58- | 1593837 |
| Pai | rt I Election To Exper | nse Certain Pro | | | | | | |
| | Note: If you have an | y listed property, | complete Part V befo | ore you com | plete Part I. | | | |
| 1 | Maximum amount (see instruction | | • | - | | | 1 | |
| 2 | Total cost of section 179 property placed in service (see instructions) | | | | | | | |
| 3 | | | | | | | | |
| 4 | Reduction in limitation. Subtract | line 3 from line 2. If | zero or less, enter -0 | | | | 4 | |
| 5 | Dollar limitation for tax year. Sub | | | | | | | |
| | separately, see instructions | | | | | | 5 | |
| 6 | (a) Description o | | | business use onl | | Elected cost | 1 | |
| | | | | | | | | |
| | | | | | | | | |
| 7 | Listed property. Enter the amoun | it from line 29 | | 7 | | | | |
| 8 | Total elected cost of section 179 | property. Add amo | unts in column (c), lines | 6 and 7 | | | 8 | |
| 9 | Tentative deduction. Enter the s | | | | | | 9 | |
| 10 | Carryover of disallowed deduction | | | | | | 10 | |
| 11 | Business income limitation. Ente | - | | | | | 11 | |
| 12 | Section 179 expense deduction. | | · · | , | | | 12 | |
| 13 | Carryover of disallowed deduction | | | • | 13 | | | |
| | : Don't use Part II or Part III belo | | | | _ | | | |
| Pai | | | | ciation (D | on't include l | isted propert | v. See | instructions.) |
| 14 | Special depreciation allowance for | | | | | | ĺ | <i>,</i> |
| | during the tax year. See instruction | | | | | | 14 | |
| 15 | Property subject to section 168(1 | | | | | | 15 | |
| 16 | Other depreciation (including AC | | | | | | 16 | 12,244 |
| | | | lude listed property. | | | | | |
| | | | Section A | | | | | |
| 17 | MACRS deductions for assets pl | laced in service in t | ax vears beginning befo | re 2020 | | | 17 | |
| 18 | If you are electing to group any a | | | | | | | |
| | | | • • • • • • • • • • • | | _ | ▶ □ | | |
| - | · · · · · · · · · · · · · · · · · · · | | ice During 2020 Tax | | | | ion Sv | stem |
| | | (b) Month and year | (c) Basis for depreciation | (d) Recovery | | • | | |
| | (a) Classification of property | placed in service | (business/investment use only-see instructions) | period | (e) Convention | (f) Method | (g) D | epreciation deduction |
| 19a | 3-year property | | , | | | | | |
| b | 5-year property | | | | | | | |
| С | 7-year property | | | | | | | |
| d | 10-year property | | | | | | | |
| | 15-year property | | | | | | | |
| f | 20-year property | | | | | | | |
| g | 25-year property | | | 25 yrs. | | S/L | | |
| | Residential rental | | | 27.5 yrs. | MM | S/L | | |
| | property | | | 27.5 yrs. | MM | S/L | | |
| | Nonresidential real | | | 39 yrs. | MM | S/L | | |
| • | property | | | 00 910. | MM | S/L | | |
| | Section C - Assets P | laced in Service | During 2020 Tax V | ear Using t | | | tion Sy | /stem |
| 20a | Class life | lacca III oci vicc | During 2020 Tax T | United to the control of the control | TIC AITCITIGUE | S/L | | Julia |
| | 12-year | | | 12 yrs. | | S/L | | |
| C | 30-year | | | 30 yrs. | MM | S/L | | |
| d | 40-year | | | <u> </u> | MM | S/L | | |
| | rt IV Summary (See ins | etructions) | | 40 yrs. | IVIIVI | J/L | | |
| 21 | Listed property. Enter amount from | | | | | | 21 | |
| 22 | Total. Add amounts from line 12 | | | olumn (a) on | d line 21 Enta | | 21 | |
| ~~ | here and on the appropriate lines | _ | | | | | 22 | 10 244 |
| 23 | For assets shown above and pla | | | | ou deliei is | | 22 | 12,244 |
| 20 | portion of the basis attributable to | | - | u IC | 23 | | | |

IRS e-file Signature Authorization for an Exempt Organization

| | | • | _ | |
|-----------------------|--------------------------|---|---|------------|
| or calendar vear 2020 | or fiscal year beginning | | | and ending |

2020

OMB No. 1545-0047

Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization or person subject to tax Taxpayer identification number Family Reconciliation Center, Inc. 58-1593837 Name and title of officer or person subject to tax Sherrie Sellmeyer, Chair 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 ► 3a Form 1120-POL check here 4a Form 990-PF check here ► b Tax based on investment income (Form 990-PF, Part VI, line 5)4b 5a Form 8868 check here ► X 6a Form 990-T check here► b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here ► Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that \quad \text{I am an officer of the above organization or \quad \text{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 I authorize to enter my PIN as my signature ERO firm name Enter five numbers, but 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. 18837 Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 623238 16949 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.

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

| 990 | Overflow Statement | | 2020 Page 1 |
|--|--------------------|--------|--|
| Name(s) as shown on return Family Reconciliat | cion Center, Inc. | | 58-1593837 |
| Description Give Something Awa Amazon Smiles | y Campaign | Total: | ************************************** |
| Description | | | Amount |
| Outstanding 2019 | | Total: | \$ 65,555 (14,430) \$ 51,125 |
| Description Event | | Total: | * Amount \$ 607 |
| Description Licenses and fees | | Total: | * 500 Amount |
| Description | | Total: | Amount \$ 4,300 980 \$ 5,280 |
| | | | |
| | | | |

| 990 | Overflow Statement | Page 2 | | |
|----------------------------|--------------------|--------|--|--|
| Name(s) as shown on return | FEIN | | | |
| Family Reconciliation | 58-1593837 | | | |

| Description | Amount |
|--------------|-----------|
| Gas | \$ 824 |
| Telephone | 338 |
| Water | 640 |
| Electricity | 1,613 |
| Internet | 809 |
| Housekeeping | 180 |
| Bloomerang | 502 |
| Ac Repairs | 4,680 |
| Maintenatnce | 9,989 |
| Groceries | 201 |
| Property tax | 1,676 |
| Total: | \$ 21,452 |

| Description | | Amount |
|-----------------------------|-----------|--------|
| SOS Fee | \$ | 20 |
| Charitable Solicitation Fee | | 160 |
| Other | | 1,651 |
| Paypal Fees | | 267 |
| | Total: \$ | 2,098 |

| Description | | Amount | | |
|-------------|-----------|--------|--|--|
| | \$ | 35,909 | | |
| | | 47,686 | | |
| | Total: \$ | 83,595 | | |

* Item is included in UBIA See "UBIA" in lower right corner.

Name(s) as shown on return for Section 199A calculations. <u>N</u> 0. Family Reconciliation Center, Building AC Unit Description 09272019 04302019 Date 355,899 361,619 Cost 5,720 Adjustment Basis Business percentage 100.00 100.00 Section 179 **Depreciation Detail Listing** For your records only Program Services depreciation Bonus Depreciable Basis 355,899 361,619 5,720 15 30 Life SL Method MM MM 6.667 3.333 Rate Depreciation Prior 8,403 Social security number/EIN 8,546 143 58-1593837 Depreciation Current 12,244 11,863 381 Accumulated Depreciation 2020 PAGE 1 20,790 20,266 524 Current 12,244 11,863 AMT 381

Land Amount Net Depreciable Cost

361,619

12,244

| Next Year's Depreciation Worksh |
|--|
|--|

(Keep for your records)

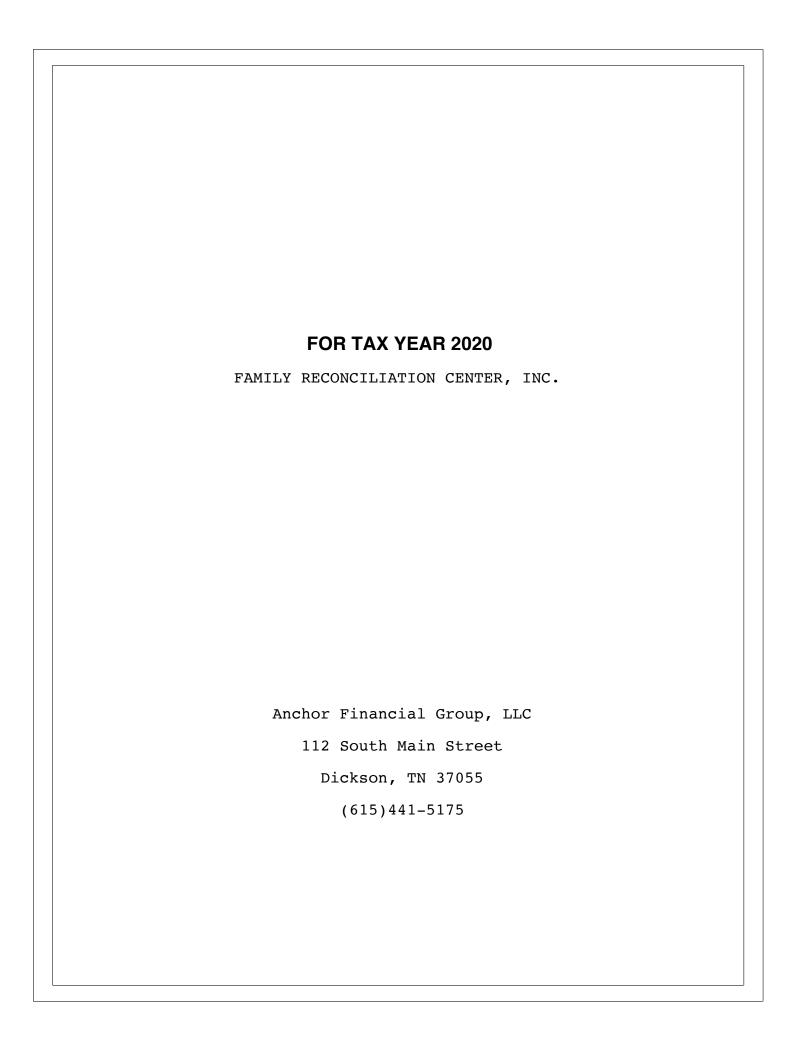
2020

Name(s) as ahown on return

Family Reconciliation Center, Inc.

58–1593837

| | z Reconc | | Center, Inc. | | | | 58-1 | 593837 |
|-----|----------|-------------|--------------|------------|-------|--------|------|-----------|
| | | Description | | Date | Basis | Method | Life | Deduction |
| | 1 | | Equipment | 06-16-2011 | 1,673 | SL | 5 | |
| | 1 | | Equipment | 06-17-2011 | 100 | SL | 5 | |
| | 1 | | Equipment | 06-20-2011 | | SL | 5 | |
| | 1 | | Equipment | 11-09-2015 | | SL | 5 | |
| PRG | 1 | Building | | 04-30-2019 | | SL | 30 | 11,863 |
| PRG | 1 | AC Unit | | 09-27-2019 | 5,720 | SL | 15 | 381 |
| | | | | | | | | |
| | | TOTAL | | | | | | 12,244 |
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2020 Filing Instructions Family Reconciliation Center, Inc. Tax year ending 12-31-2020

Form filed:

Form 990 and supplemental forms and schedules

Filing method:

The return will be e-filed once the signed and dated Form 8879-EO has been received by this office. Do not mail the return to the IRS.

Due date:

05-17-2021

The return reflects neither a refund nor a balance due.

Please note:

The Taxpayer First Act requires tax-exempt organizations to electronically file all information returns in the 990 series and related forms for tax years beginning after July 1, 2019. Mailing these returns is no longer allowed.

Anchor Financial Group, LLC 112 South Main Street

Dickson, TN 37055 Tiffany@anchorfinancialteam.com Phone: (615)441-5175 | Fax: (888)529-6515

July 27, 2021

Family Reconciliation Center, Inc. PO Box 90827 Nashville, TN 37209

Subject: Preparation of 2020 Tax Returns

Family Reconciliation Center, Inc.:

Thank you for choosing Anchor Financial Group, LLC to assist with the 2020 taxes for Family Reconciliation Center, Inc.. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2020 federal and state income tax returns for Family Reconciliation Center, Inc.. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Family Reconciliation Center, Inc., the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2020 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

| Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (615)441-5175. | | | | |
|---|---|--|--|--|
| Sincerely, | | | | |
| Tiffany Greer Anchor Financial Group, LLC | | | | |
| Accepted By: | | | | |
| | | | | |
| Officer | - | | | |
| Date | - | | | |
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