

Form

**990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020****Open to Public  
Inspection****A For the 2020 calendar year, or tax year beginning , and ending****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

**C** Name of organization **UNITED METHODIST RENEWAL SERVICES****FELLOWSHIP, INC.**Doing business as **ALDERSGATE RENEWAL MINISTRIES, INC.**

Number and street (or P.O. box if mail is not delivered to street address)

**121 EAST AVENUE**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**GOODLETTSVILLE****TN 37072****F** Name and address of principal officer:**MARK BARROW****121 EAST AVE****GOODLETTSVILLE****TN 37072****D** Employer identification number**\*\*-\*\*\*2015****E** Telephone number**615-851-9192****G** Gross receipts \$**457,952****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.ALDERSGATERENEWAL.ORG****H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1978****M** State of legal domicile: **TN****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities:			
	TO EQUIP THE LOCAL CHURCH TO MINISTER TO THE WORLD IN THE POWER OF THE HOLY SPIRIT.			
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>25</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>24</b>	
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>4</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>	
<b>Revenue</b>	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>	
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0</b>	
	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>	
	<b>9</b> Program service revenue (Part VIII, line 2g)	471,167	355,237	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	126,412	41,050	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	68,919	18,473	
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	49,788	43,192	
		716,286	457,952	
	<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
		<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		239,840	234,980	
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)			0	
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶		0		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		414,656	270,265	
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		654,496	505,245	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		61,790	-47,293	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>	
	<b>21</b> Total liabilities (Part X, line 26)	1,662,552	1,600,231	
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	24,668	9,640	
	1,637,884	1,590,591		

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here** ▶ Signature of officer **MARK BARROW** **EXECUTIVE DIRECTOR** Date

Type or print name and title

**Paid** Print/Type preparer's name **JW MCMURRAY** Preparer's signature Date **04/22/21** Check ☒ if self-employed PTIN **\*\*\*\*\***

**Preparer Use Only** Firm's name ▶ **MCMURRAY, FOX & ASSOCIATES, PLLC** Firm's EIN ▶ **\*\*-\*\*\*5435**

Firm's address ▶ **639 E MAIN ST, SUITE 100** Phone no. **615-824-2724**

**HENDERSONVILLE, TN 37075-2606**

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2020)

DAA

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

TO ENCOURAGE INDIVIDUALS AND THEIR CHURCHES BY THE GRACE OF GOD AND THE LOVE OF OUR LORD JESUS CHRIST TO BE FILLED, GIFTED, EMPOWERED, AND LED BY THE HOLY SPIRIT IN MINISTRY TO THE WORLD.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 309,697 including grants of \$ ) (Revenue \$ 41,050 )  
 MINISTRY/CHURCH LEADERSHIP TRAINING, SUPPORT, AND PLANNING FOR CONFERENCES  
 DEVOTED TO CHRISTIAN EDUCATION.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
 N/A

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
 N/A

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ 55,480 including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses 365,177

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		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		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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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		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		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		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		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		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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> 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):		
<b>28a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
<b>35b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X

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

		Yes	No
<b>2a</b>	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	<b>2a</b>	4
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	
<b>4a</b>	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)?	<b>4a</b>	X
<b>b</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).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	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?	<b>6a</b>	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	<b>7a</b>	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</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	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	X
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	X

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

### Section A. Governing Body and Management

	1a	25	1b	24	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 on line 1a, above, who are independent						
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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, 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:						
a 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 O	9					X

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
11b		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13		X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
12c		
13 Did the organization have a written whistleblower policy?		X
14 Did the organization have a written document retention and destruction policy?		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?		
a The organization's CEO, Executive Director, or top management official	X	
15a		
b Other officers or key employees of the organization	X	
15b		
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b		

### Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► TN

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 ►  
 MARK BARROW 121 EAST AVE  
 GOODLETTSVILLE TN 37072 615-851-9192

**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)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GREIG CROWDER	0.00									
PRESIDENT	0.00	X		X				0	0	0
(2) TYLER BEST	0.00									
1ST VICE PRESIDENT	0.00	X		X				0	0	0
(3) TONYA MARVIN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(4) MARTHA DAIGNEAU	0.00									
SECRETARY	0.00	X		X				0	0	0
(5) DOUG JONES	0.00									
TREASURER	0.00	X		X				0	0	0
(6) JIM BRITT	0.00									
BOARD MEMBER	0.00	X						0	0	0
(7) BOB GILBERG	0.00									
BOARD MEMBER	0.00	X						0	0	0
(8) GARY TODD	0.00									
BOARD MEMBER	0.00	X						0	0	0
(9) TINA ROACH	0.00									
BOARD MEMBER	0.00	X						0	0	0
(10) ANN KNETTLER	0.00									
BOARD MEMBER	0.00	X						0	0	0
(11) RANDALL DILTS	0.00									
BOARD MEMBER	0.00	X						0	0	0

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) RIC HOLLADAY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(13) CASEY SWADLEY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(14) AARON BROWN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(15) BOBBY CHANEY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(16) JAN JOHNSON	0.00									
BOARD MEMBER	0.00	X						0	0	0
(17) KAMI DYER	0.00									
BOARD MEMBER	0.00	X						0	0	0
(18) DYLAN WHITE	0.00									
BOARD MEMBER	0.00	X						0	0	0
(19) TED WOOD	0.00									
BOARD MEMBER	0.00	X						0	0	0
<b>1b Subtotal</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) JASON DICKERSON	0.00									
BOARD MEMBER	0.00	X						0	0	0
(21) KERRY WILSON	0.00									
BOARD MEMBER	0.00	X						0	0	0
(22) DEBBIE LINE-YENCER	0.00									
BOARD MEMBER	0.00	X						0	0	0
(23) HAROLD QUICK	0.00									
BOARD MEMBER	0.00	X						0	0	0
(24) MARK ATTERHOLD	0.00									
BOARD MEMBER	0.00	X						0	0	0
<b>1b Subtotal</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		
<b>4</b>		
<b>5</b>		

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	355,237			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	<b>Total.</b> Add lines 1a-1f		355,237			
<b>Program Service Revenue</b>	2a REGISTRATION			Business Code			
	b SALES OF MERCHANDISE				29,300		29,300
	c CONFERENCE INCOME				10,536		10,536
	d				1,214		1,214
	e						
	f All other program service revenue						
	g <b>Total.</b> Add lines 2a-2f				41,050		
	<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)				18,473	
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6a		Gross rents	6a	(i) Real	(ii) Personal		
b		Less: rental expenses	6b				
c		Rental inc. or (loss)	6c				
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
b		Less: cost or other basis and sales exps.	7b				
c		Gain or (loss)	7c				
d		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
b		Less: direct expenses	8b				
c		Net income or (loss) from fundraising events					
9a		Gross income from gaming activities. See Part IV, line 19	9a				
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>	11a BUILDING RENT			Business Code			
	b				43,192		43,192
	c						
	d All other revenue						
	e <b>Total.</b> Add lines 11a-11d				43,192		
	12 <b>Total revenue.</b> See instructions				457,952	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 ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	159,791	111,854	47,937	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits	63,163	44,214	18,949	
<b>10</b> Payroll taxes	12,026	8,418	3,608	
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal				
<b>c</b> Accounting	7,850	5,495	2,355	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
<b>12</b> Advertising and promotion	7,593	5,315	2,278	
<b>13</b> Office expenses	27,735	19,414	8,321	
<b>14</b> Information technology	12,621	8,835	3,786	
<b>15</b> Royalties				
<b>16</b> Occupancy	46,749	36,440	10,309	
<b>17</b> Travel	21,227	14,859	6,368	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	57,699	40,389	17,310	
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	61,644	55,480	6,164	
<b>23</b> Insurance				
<b>24</b> 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.)				
<b>a</b> EQUIPMENT LEASE	7,855		7,855	
<b>b</b> CONTRACT SERVICES	7,594	7,594		
<b>c</b> PURCHASES	4,447	4,447		
<b>d</b> BANK CHARGES	3,790		3,790	
<b>e</b> All other expenses	3,461	2,423	1,038	
<b>25</b> Total functional expenses. Add lines 1 through 24e	505,245	365,177	140,068	0
<b>26</b> 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 <input type="checkbox"/> 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) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash—non-interest-bearing	132,548	1	105,173
	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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	9,161	8	9,352
	9 Prepaid expenses and deferred charges	4,500	9	2,000
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,078,337		
	b Less: accumulated depreciation	10b 1,054,802	1,075,020	10c 1,023,535
	11 Investments—publicly traded securities	441,323	11	460,171
	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 <b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	1,662,552	16	1,600,231	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	24,668	17	9,640
	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	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25	24,668	26	9,640
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	27 Net assets without donor restrictions	1,596,494	27	1,548,301
	28 Net assets with donor restrictions	41,390	28	42,290
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 <b>Total net assets or fund balances</b>	1,637,884	32	1,590,591
33 <b>Total liabilities and net assets/fund balances</b>	1,662,552	33	1,600,231	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	457,952
2	Total expenses (must equal Part IX, column (A), line 25)	2	505,245
3	Revenue less expenses. Subtract line 2 from line 1	3	-47,293
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,637,884
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,590,591

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? \_\_\_\_\_  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? \_\_\_\_\_  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? \_\_\_\_\_  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? \_\_\_\_\_
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits \_\_\_\_\_

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

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

▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020****Open to Public  
Inspection**

Name of the organization

UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer identification number

\*\*-\*\*\*2015

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☒ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations: .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

Schedule A (Form 990 or 990-EZ) 2020

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

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

**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						
4 <b>Total.</b> 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)						
6 <b>Public support.</b> 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 is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	%
16a <b>33 1/3% support test—2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b <b>33 1/3% support test—2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test—2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b> <b>Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8</b> <b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14</b> <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests—2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- b 33 1/3% support tests—2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check 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**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> 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>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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 <b>Part VI</b> .		
<b>7</b> 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).		
<b>8</b> 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).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</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 <b>Part VI</b> .		
<b>c</b> 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 <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
<b>b</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.)		

**Part IV Supporting Organizations (continued)**

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** 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?
- b** A family member of a person described in line 11a above?
- c** A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI**.

	Yes	No
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

- 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.
- 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.

	Yes	No
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

- 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).

	Yes	No
<b>1</b>		

**Section D. All Type III Supporting Organizations**

- 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?
- 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).
- 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.

	Yes	No
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section 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 instructions).
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).

**2 Activities Test. Answer lines 2a and 2b below.**

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **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.
- b** Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

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

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

	Yes	No
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

**Section A – Adjusted Net Income**

(A) Prior Year

(B) Current Year  
(optional)

1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8		

**Section 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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8		

**Section C – Distributable Amount**

Current Year

1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D – Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)		
6	Other distributions (describe in Part VI). See instructions.		
7	<b>Total annual distributions.</b> Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2020 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

  

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
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			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

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.)

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

OMB No. 1545-0047

**2020**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization

UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer identification number

\*\*-\*\*\*2015

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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<sup>1</sup>/<sub>3</sub>% 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

UNITED METHODIST RENEWAL SERVICES

Employer identification number

\*\*-\*\*\*2015

**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		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 30,120	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 15,043	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 35,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

UNITED METHODIST RENEWAL SERVICES

Employer identification number

\*\*-\*\*\*2015

**Part I****Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 5,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**Open to Public  
Inspection

Name of the organization

UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer identification number

\*\*-\*\*\*2015

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of 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 conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- ☐ a Public exhibition  
☐ b Scholarly research  
☐ c Preservation for future generations  
☐ d Loan or exchange program  
☐ e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	441,323	402,469	413,745	368,044	413,101
b Contributions					
c Net investment earnings, gains, and losses	18,473	68,920	-12,276	51,201	17,991
d Grants or scholarships					
e Other expenditures for facilities and programs		32,157		8,500	63,048
f Administrative expenses	5,268	5,340	5,469	4,936	4,926
g End of year balance	460,171	440,458	402,469	413,745	368,044

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %  
 b Permanent endowment ☐ %  
 c Term endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations  
 (ii) Related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		279,718		279,718
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				279,718

**Part VII Investments – Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments – Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

**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.

1	Total revenue, gains, and other support per audited financial statements		1	457,952
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	457,952
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.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	457,952

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	505,245
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	505,245
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	505,245

**Part XIII Supplemental Information.**

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

Part XIII

Supplemental Information (continued)

Area for supplemental information with horizontal ruling lines.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020****Open to Public  
Inspection**Name of the organization UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer identification number

\*\*-\*\*\*2015

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990  
MANAGEMENT REVIEWS BEFORE ISSUANCEFORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL  
YESFORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS  
YESFORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION  
AVAILABLE UPON REQUEST

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

DIFFERENCE IN DEPRECIATION \$ 0

BOOK/TAX DEPRECIATION DIFFERENCE \$ 0

Form **4562****Depreciation and Amortization**  
(Including Information on Listed Property)

▶ Attach to your tax return.

OMB No. 1545-0172

**2020**Attachment  
Sequence No. **179**Department of the Treasury  
Internal Revenue Service (99)▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.Name(s) shown on return **UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.**Identifying number  
\*\*-\*\*\*2015

Business or activity to which this form relates

**INDIRECT DEPRECIATION****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	46,640

**Part III MACRS Depreciation (Don't include listed property. See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	13,119
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	59,759
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Form **4562** (2020)  
THERE ARE NO AMOUNTS FOR PAGE 2

## 201010 UNITED METHODIST RENEWAL SERVICES

\*\*-\*\*\*2015

## Federal Asset Report

FYE: 12/31/2020

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b>Prior MACRS:</b>											
3	BOOKCASES	2/16/94	336				336	5	HY 200DB	336	0
9	PROJECTORS	1/07/93	370				370	5	HY 200DB	370	0
11	OTHER FULLY DEPR	2/19/93	7,032				7,032	5	HY 200DB	7,032	0
27	PRAYER ROOM TABLE	12/31/94	311				311	5	HY 200DB	311	0
43	PAGING SYSTEM	7/23/96	2,270				2,270	5	HY 200DB	2,270	0
44	FAX	6/06/96	520				520	3	HY 200DB	520	0
45	DESKJET PRINTER	8/31/96	456				456	5	HY 200DB	456	0
47	COMPUTER	6/06/97	2,480				2,480	5	HY 200DB	2,480	0
48	COMPUTER TOSH	8/01/97	2,211				2,211	5	HY 200DB	2,211	0
49	COMPUTER GATEWAY	10/23/97	2,017				2,017	5	HY 200DB	2,017	0
50	BACKUP	10/29/97	280				280	5	HY 200DB	280	0
51	PRINTER	8/29/97	280				280	5	HY 200DB	280	0
52	PRINTER	6/30/97	300				300	5	HY 200DB	300	0
53	HUTCH	6/30/97	70				70	5	HY 200DB	70	0
54	DESK	4/30/97	620				620	5	HY 200DB	620	0
55	CHAIR	4/30/97	419				419	5	HY 200DB	419	0
56	STORAGE RACK	1/22/97	177				177	5	HY 200DB	177	0
58	BUILDING	11/23/98	422,810				422,810	39	MM S/L	225,837	10,842
59	COMPUTER	10/23/98	3,499				3,499	5	HY 200DB	3,499	0
60	MUSIC EQUIPMENT	12/22/99	1,064				1,064	5	HY 200DB	1,064	0
61	COMPUTER	12/22/99	2,519				2,519	5	HY 200DB	2,519	0
62	COMPUTER	8/03/99	1,190				1,190	5	HY 200DB	1,190	0
67	PIANO	11/01/99	6,400				6,400	5	HY 200DB	6,400	0
68	FURNITURE	11/10/99	1,303				1,303	5	HY 200DB	1,303	0
69	LAPTOP COMPUTERS	11/19/99	7,154				7,154	5	HY 200DB	7,154	0
70	PRINTER	12/01/99	200				200	5	HY 200DB	200	0
71	BREWER	10/21/99	190				190	5	HY 200DB	190	0
72	IMPROVEMENTS	11/22/99	3,163				3,163	39	MM S/L	1,613	82
73	SMOKE DETECTORS	12/22/99	245				245	5	HY 200DB	245	0
78	115 EAST - PAVING	7/12/00	2,200				2,200	15	HY 150DB	2,200	0
79	115 EAST HOUSE - PAINT & FLOOR	5/10/00	5,456				5,456	5	HY 200DB	5,456	0
82	115 EAST FURNISHINGS	6/01/00	21,946				21,946	5	HY 200DB	21,946	0
83	FURNISHINGS	6/01/00	38,660				38,660	5	HY 200DB	38,660	0
84	COMPUTERS & NETWORK	6/01/00	17,719				17,719	5	HY 200DB	17,719	0
85	VIDEO EQUIPMENT	6/01/00	14,070				14,070	5	HY 200DB	14,070	0
86	121 PAVING	4/20/01	5,003				5,003	15	HY 150DB	5,003	0
87	120 PAVING	4/20/01	2,500				2,500	15	HY 150DB	2,500	0
88	120 FURNISHINGS	4/20/01	4,097				4,097	7	HY 200DB	4,097	0
89	121 TABLES, ETC	5/16/01	846				846	5	HY 200DB	846	0
90	121 OFFICE EQUIPMENT	8/23/01	3,311				3,311	5	HY 200DB	3,311	0
93	122 EAST AVE FURNISHINGS	11/15/02	1,393		X		975	7	HY 200DB	1,393	0
96	120 EAST HVAC	12/19/02	3,701		X		2,591	7	HY 200DB	3,701	0
101	WATER HEATER - 120 EAST	6/30/02	4,986		X		3,490	10	HY 200DB	4,986	0
104	121 EQUIPMENT	6/30/03	5,828		X		2,914	7	HY 200DB	5,828	0
105	122 EAST - FURNISHINGS & APPLIANC	6/30/03	7,577		X		3,789	7	HY 200DB	7,577	0
109	COMPUTER EQUIPMENT	9/22/03	7,471		X		3,736	5	HY 200DB	7,471	0
110	RECORDING EQUIPMENT	3/01/04	4,780		X		2,390	7	HY 200DB	4,780	0
111	LAPTOPS	1/30/04	2,083		X		1,041	5	HY 200DB	2,083	0
112	VOICE MAIL	4/05/04	400		X		200	5	HY 200DB	400	0
113	RECLINER	4/05/04	198		X		99	7	HY 200DB	198	0
114	121 EAST LANDSCAPING	8/17/04	9,363		X		4,682	15	HY 150DB	9,363	0
115	DVD & CD RECORDERS	8/31/04	920		X		460	5	HY 200DB	920	0
116	REFRIGERATOR	2/23/05	652				652	5	HY 200DB	652	0
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485				6,485	5	HY 200DB	6,485	0
118	PAGERS - 121 EAST	5/31/05	2,895				2,895	5	HY 200DB	2,895	0
119	EQUIP & FURN - 121 EAST	7/25/05	784				784	7	HY 200DB	784	0
121	115 EAST - HVAC	1/26/05	3,833				3,833	15	HY 150DB	3,720	113
123	121 EAST - HVAC	12/14/05	4,438				4,438	15	HY 150DB	4,307	131
124	122 EAST - HVAC	6/23/05	2,078				2,078	15	HY 150DB	2,017	61
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187				2,187	5	HY 200DB	2,187	0
127	COPIER & COMPUTERS	9/18/06	4,690				4,690	5	HY 200DB	4,690	0
128	E TAPESTRY	8/15/06	8,501				8,501	3	HY 200DB	8,501	0
129	PODIUM	6/01/06	1,360				1,360	7	HY 200DB	1,360	0
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150				3,150	15	HY 150DB	2,871	186
134	COMPUTER	4/07/07	1,634				1,634	5	HY 200DB	1,634	0
135	LAPTOPS	6/23/07	1,319				1,319	5	HY 200DB	1,319	0
136	CAMERA & ACCESSORIES	11/28/07	1,178				1,178	5	HY 200DB	1,178	0
137	LAWN MOWER	11/28/07	1,014				1,014	7	HY 200DB	1,014	0

## 201010 UNITED METHODIST RENEWAL SERVICES

\*\*-\*\*\*2015

## Federal Asset Report

FYE: 12/31/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
138	PRINTERS & COMPUTER EQUIP	7/07/07	677				677	5 HY 200DB	677	0
141	TELEPHONE SYSTEM	2/13/08	600			X	300	5 HY 200DB	600	0
142	HVAC - 120 EAST	4/21/09	11,450			X	5,725	15 HY 150DB	9,929	338
143	121 EAST ROOF	12/31/10	15,600				15,600	39 MM S/L	3,617	400
144	122 EAST ROOF	12/31/10	3,120				3,120	39 MM S/L	723	80
145	121 EAST SOUND SYSTEM	2/15/11	2,445			X	0	5 HY 200DB	2,445	0
146	LAPTOP	1/13/11	3,921			X	0	5 HY 200DB	3,921	0
147	COMPUTERS	7/21/11	8,076			X	0	5 HY 200DB	8,076	0
148	LAPTOP	12/07/11	2,754			X	0	5 HY 200DB	2,754	0
149	Water Heater	5/15/12	1,376			X	688	10 HY 200DB	1,263	45
150	phone system	9/06/12	1,805			X	902	10 HY 200DB	1,657	59
151	ROOF - 120 EAST WOLC	5/01/13	9,551			X	4,775	15 HY S/L	6,845	318
152	WATER HEATER	5/29/13	1,333			X	666	10 HY 200DB	1,180	44
153	ELECTRICAL PANEL - 122 EAST	8/26/13	2,650			X	1,325	15 HY 150DB	1,985	78
154	GAS - 121 EAST	5/28/14	10,428			X	5,214	10 HY 200DB	8,890	342
			756,378				697,251			13,119
										536,047

## Other Depreciation:

57	LAND	11/23/98	239,718				239,718	0 -- Land	0	0
76	115 EAST AVE - HOUSE	4/05/00	85,141				85,141	27 MO S/L	61,018	3,096
77	LAND - 115 EAST AVE HOUSE	4/05/00	20,000				20,000	0 -- Land	0	0
80	120 EAST IMPROVEMENTS	6/01/00	3,156				3,156	39 MO S/L	1,581	81
81	121 EAST AVE IMPROVEMENTS	6/01/00	491,968				491,968	39 MO S/L	246,510	12,614
91	121 IMPROVEMENTS	4/09/01	2,831				2,831	39 MO S/L	1,358	73
95	120 EAST AVE IMPROVEMENTS	12/18/02	25,699				25,699	39 MO S/L	11,230	659
97	122 EAST AVE HOUSE	9/26/02	85,097				85,097	39 MO S/L	37,730	2,182
99	122 EAST AVE - LAND	9/26/02	20,000				20,000	0 -- Land	0	0
106	120 EAST IMPROVEMENTS	6/30/03	106,266				106,266	39 MO S/L	45,072	2,725
107	121 EAST IMPROVEMENTS	6/30/03	8,369				8,369	39 MO S/L	3,550	214
108	122 EAST IMPROVEMENTS	6/30/03	6,976				6,976	27 MO S/L	4,196	254
120	SOFTWARE - 121 EAST	12/31/05	4,623				4,623	3 MO S/L	4,623	0
122	115 EAST - GUTTERGUARDS	9/26/05	2,500				2,500	27 MO S/L	1,299	91
130	120 EAST IMPROVEMENTS	6/06/06	11,062				11,062	39 MO S/L	3,841	284
133	120 EAST - ADD WALL	2/17/07	2,613				2,613	39 MO S/L	863	66
139	115 EAST ROOF	6/27/07	4,226				4,226	27 MO S/L	1,927	154
140	115 EAST - WINDOWS	11/04/08	4,200				4,200	27 MO S/L	1,699	153
155	GAS - 120 EAST	6/17/14	4,428				4,428	10 MO S/L	2,435	443
156	WATER HEATER	6/17/14	1,235				1,235	10 MO S/L	679	124
157	HVAC - 120 EAST	12/17/14	3,970				3,970	10 MO S/L	1,985	397
158	laptop	5/08/15	2,719				2,719	5 MO S/L	2,538	181
159	HVAC - 121 East	8/06/15	5,340				5,340	7 MO S/L	3,369	763
160	3 HVAC - 120 East Ave	7/09/16	15,846				15,846	7 MO S/L	7,923	2,264
161	HVAC Repair	6/22/16	1,208				1,208	7 MO S/L	604	173
162	HVAC Repair	8/14/16	1,689				1,689	7 MO S/L	824	242
163	Camera	2/10/16	650				650	7 MO S/L	364	93
164	Fire Alarm System	10/14/16	1,147				1,147	5 MO S/L	746	229
165	120 East Improvements	9/08/17	4,595				4,595	10 MO S/L	1,072	460
166	121 East HVAC	9/14/17	5,385				5,385	10 MO S/L	1,257	538
167	121 East HVAC	11/17/17	8,950				8,950	10 MO S/L	1,865	895
168	HP Laptop - Darlene	12/30/17	749				749	3 MO S/L	499	250
169	121 East Equipment Upgrade	2/02/17	1,752				1,752	7 MO S/L	730	250
170	Worship Center Equip Upgrade	2/04/17	1,218				1,218	7 MO S/L	508	174
171	Camcorder	12/17/17	1,695				1,695	7 MO S/L	484	243
172	New Carrier 2.5 Ton AC Unit	12/16/18	4,975				4,975	10 MO S/L	498	497
173	HVAC Repairs - 8 Zone System Replaceme	1/30/18	2,319				2,319	10 MO S/L	444	232
174	New Ruud 4 Ton 14 Seer Condenser	2/27/18	5,215				5,215	10 MO S/L	956	522
175	New 2-ton split gas system	6/28/18	4,995				4,995	10 MO S/L	749	500
176	Supply Line Damper Motor - Conference ro	8/24/18	887				887	10 MO S/L	118	89
177	Emergency Exit Fixtures	3/15/18	1,175				1,175	10 MO S/L	215	118
178	Video Switcher	2/16/18	1,054				1,054	7 MO S/L	276	151
179	MacBook Pro - Jen	3/09/18	1,999				1,999	3 MO S/L	1,222	666
180	Digital Mixing Console 32 Ch.	7/06/18	2,110				2,110	7 MO S/L	452	302
181	Sound Equipment - P16	7/15/18	6,559				6,559	7 MO S/L	1,406	937
182	New backflow	2/09/18	500				500	10 MO S/L	96	50
183	12" Digital Static bypass damper	6/21/18	868				868	10 MO S/L	130	87
184	2 New toilets - Ladies room	9/19/18	725				725	10 MO S/L	91	72
185	Stage Piano	12/31/18	3,698				3,698	7 MO S/L	528	529
186	Painting - 115 East Ave	4/18/19	3,500				3,500	10 MO S/L	233	350
187	Painting - 121 East Ave	4/24/19	3,500				3,500	10 MO S/L	233	350

## 201010 UNITED METHODIST RENEWAL SERVICES

\*\*-\*\*\*2015

**Federal Asset Report**

FYE: 12/31/2020

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
188	120 East parking lot sealing	5/22/19	5,000				5,000	10 MO S/L	292	500
189	Paving 121 East Parking	5/22/19	63,900				63,900	10 MO S/L	3,728	6,390
190	MAC Computer - Donna	4/20/19	2,023				2,023	3 MO S/L	450	674
191	MAC - Mark	4/28/19	1,670				1,670	3 MO S/L	371	557
192	AED Plus	5/29/19	1,544				1,544	5 MO S/L	180	309
193	Sound Equipment	8/26/19	4,706				4,706	7 MO S/L	224	672
194	MAC - ARM presenter laptop	7/06/19	1,860				1,860	3 MO S/L	310	620
195	32 Ch. 8-Bus Rackmountable Digital Mixer	1/01/20	1,964				1,964	7 MO S/L	0	281
196	Apple iMac (1)	6/26/20	1,499				1,499	5 MO S/L	0	150
197	Apple iMac (2)	6/26/20	1,499				1,499	5 MO S/L	0	150
198	Apple MacBook Pro 512GB	6/26/20	2,399				2,399	5 MO S/L	0	240
199	Apple MacBook Pro 1TB	6/26/20	2,799				2,799	5 MO S/L	0	280
<b>Total Other Depreciation</b>			<u>1,321,963</u>				<u>1,321,963</u>		<u>467,581</u>	<u>46,640</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,321,963</u>				<u>1,321,963</u>		<u>467,581</u>	<u>46,640</u>
<b>Grand Totals</b>			2,078,341				2,019,214		1,003,628	59,759
<b>Less: Dispositions and Transfers</b>			0				0		0	0
<b>Less: Start-up/Org Expense</b>			0				0		0	0
<b>Net Grand Totals</b>			<u>2,078,341</u>				<u>2,019,214</u>		<u>1,003,628</u>	<u>59,759</u>

## 201010 UNITED METHODIST RENEWAL SERVICES

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**TN Asset Report**

FYE: 12/31/2020

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
<b>Prior MACRS:</b>								
3	BOOKCASES	2/16/94	336	336	336	0	0	0
9	PROJECTORS	1/07/93	370	370	370	0	0	0
11	OTHER FULLY DEPR	2/19/93	7,032	7,032	7,032	0	0	0
27	PRAYER ROOM TABLE	12/31/94	311	311	311	0	0	0
43	PAGING SYSTEM	7/23/96	2,270	2,270	2,270	0	0	0
44	FAX	6/06/96	520	520	520	0	0	0
45	DESKJET PRINTER	8/31/96	456	456	456	0	0	0
47	COMPUTER	6/06/97	2,480	2,480	2,480	0	0	0
48	COMPUTER TOSH	8/01/97	2,211	2,211	2,211	0	0	0
49	COMPUTER GATEWAY	10/23/97	2,017	2,017	2,017	0	0	0
50	BACKUP	10/29/97	280	280	280	0	0	0
51	PRINTER	8/29/97	280	280	280	0	0	0
52	PRINTER	6/30/97	300	300	300	0	0	0
53	HUTCH	6/30/97	70	70	70	0	0	0
54	DESK	4/30/97	620	620	620	0	0	0
55	CHAIR	4/30/97	419	419	419	0	0	0
56	STORAGE RACK	1/22/97	177	177	177	0	0	0
58	BUILDING	11/23/98	422,810	422,810	225,837	10,842	10,842	0
59	COMPUTER	10/23/98	3,499	3,499	3,499	0	0	0
60	MUSIC EQUIPMENT	12/22/99	1,064	1,064	1,064	0	0	0
61	COMPUTER	12/22/99	2,519	2,519	2,519	0	0	0
62	COMPUTER	8/03/99	1,190	1,190	1,190	0	0	0
67	PIANO	11/01/99	6,400	6,400	6,400	0	0	0
68	FURNITURE	11/10/99	1,303	1,303	1,303	0	0	0
69	LAPTOP COMPUTERS	11/19/99	7,154	7,154	7,154	0	0	0
70	PRINTER	12/01/99	200	200	200	0	0	0
71	BREWER	10/21/99	190	190	190	0	0	0
72	IMPROVEMENTS	11/22/99	3,163	3,163	1,613	82	82	0
73	SMOKE DETECTORS	12/22/99	245	245	245	0	0	0
78	115 EAST - PAVING	7/12/00	2,200	2,200	2,200	0	0	0
79	115 EAST HOUSE - PAINT & FLOOR	5/10/00	5,456	5,456	5,456	0	0	0
82	115 EAST FURNISHINGS	6/01/00	21,946	21,946	21,946	0	0	0
83	FURNISHINGS	6/01/00	38,660	38,660	38,660	0	0	0
84	COMPUTERS & NETWORK	6/01/00	17,719	17,719	17,719	0	0	0
85	VIDEO EQUIPMENT	6/01/00	14,070	14,070	14,070	0	0	0
86	121 PAVING	4/20/01	5,003	5,003	5,003	0	0	0
87	120 PAVING	4/20/01	2,500	2,500	2,500	0	0	0
88	120 FURNISHINGS	4/20/01	4,097	4,097	4,097	0	0	0
89	121 TABLES, ETC	5/16/01	846	846	846	0	0	0
90	121 OFFICE EQUIPMENT	8/23/01	3,311	3,311	3,311	0	0	0
93	122 EAST AVE FURNISHINGS	11/15/02	1,393	1,393	1,393	0	0	0
96	120 EAST HVAC	12/19/02	3,701	3,701	3,701	0	0	0
101	WATER HEATER - 120 EAST	6/30/02	4,986	4,986	4,986	0	0	0
104	121 EQUIPMENT	6/30/03	5,828	5,828	5,828	0	0	0
105	122 EAST - FURNISHINGS & APPLIANC	6/30/03	7,577	7,577	7,577	0	0	0
109	COMPUTER EQUIPMENT	9/22/03	7,471	7,471	7,471	0	0	0
110	RECORDING EQUIPMENT	3/01/04	4,780	4,780	4,780	0	0	0
111	LAPTOPS	1/30/04	2,083	2,083	2,083	0	0	0
112	VOICE MAIL	4/05/04	400	400	400	0	0	0
113	RECLINER	4/05/04	198	198	198	0	0	0
114	121 EAST LANDSCAPING	8/17/04	9,363	9,363	9,363	0	0	0
115	DVD & CD RECORDERS	8/31/04	920	920	920	0	0	0
116	REFRIGERATOR	2/23/05	652	652	652	0	0	0
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485	6,485	6,485	0	0	0
118	PAGERS - 121 EAST	5/31/05	2,895	2,895	2,895	0	0	0
119	EQUIP & FURN - 121 EAST	7/25/05	784	784	784	0	0	0
121	115 EAST - HVAC	1/26/05	3,833	3,833	3,720	113	113	0
123	121 EAST - HVAC	12/14/05	4,438	4,438	4,307	131	131	0
124	122 EAST - HVAC	6/23/05	2,078	2,078	2,017	61	61	0
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187	2,187	2,187	0	0	0
127	COPIER & COMPUTERS	9/18/06	4,690	4,690	4,690	0	0	0
128	E TAPESTRY	8/15/06	8,501	8,501	8,501	0	0	0
129	PODIUM	6/01/06	1,360	1,360	1,360	0	0	0
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150	3,150	2,871	186	186	0
134	COMPUTER	4/07/07	1,634	1,634	1,634	0	0	0
135	LAPTOPS	6/23/07	1,319	1,319	1,319	0	0	0
136	CAMERA & ACCESSORIES	11/28/07	1,178	1,178	1,178	0	0	0
137	LAWN MOWER	11/28/07	1,014	1,014	1,014	0	0	0

## 201010 UNITED METHODIST RENEWAL SERVICES

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## TN Asset Report

FYE: 12/31/2020

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
138	PRINTERS & COMPUTER EQUIP	7/07/07	677	677	677	0	0	0
141	TELEPHONE SYSTEM	2/13/08	600	600	600	0	0	0
142	HVAC - 120 EAST	4/21/09	11,450	11,450	8,015	763	338	-425
143	121 EAST ROOF	12/31/10	15,600	15,600	3,617	400	400	0
144	122 EAST ROOF	12/31/10	3,120	3,120	723	80	80	0
145	121 EAST SOUND SYSTEM	2/15/11	2,445	2,445	2,445	0	0	0
146	LAPTOP	1/13/11	3,921	3,921	3,921	0	0	0
147	COMPUTERS	7/21/11	8,076	8,076	8,076	0	0	0
148	LAPTOP	12/07/11	2,754	2,754	2,754	0	0	0
149	Water Heater	5/15/12	1,376	1,376	1,151	90	45	-45
150	phone system	9/06/12	1,805	1,805	1,509	119	59	-60
151	ROOF - 120 EAST WOLC	5/01/13	9,551	9,551	1,622	245	318	73
152	WATER HEATER	5/29/13	1,333	1,333	1,027	88	44	-44
153	ELECTRICAL PANEL - 122 EAST	8/26/13	2,650	2,650	1,320	156	78	-78
154	GAS - 121 EAST	5/28/14	10,428	10,428	7,353	683	342	-341
			<u>756,378</u>	<u>756,378</u>	<u>526,295</u>	<u>14,039</u>	<u>13,119</u>	<u>-920</u>

**Other Depreciation:**

57	LAND	11/23/98	239,718	239,718	0	0	0	0
76	115 EAST AVE - HOUSE	4/05/00	85,141	85,141	61,018	3,096	3,096	0
77	LAND - 115 EAST AVE HOUSE	4/05/00	20,000	20,000	0	0	0	0
80	120 EAST IMPROVEMENTS	6/01/00	3,156	3,156	1,581	81	81	0
81	121 EAST AVE IMPROVEMENTS	6/01/00	491,968	491,968	246,510	12,614	12,614	0
91	121 IMPROVEMENTS	4/09/01	2,831	2,831	1,358	73	73	0
95	120 EAST AVE IMPROVEMENTS	12/18/02	25,699	25,699	11,230	659	659	0
97	122 EAST AVE HOUSE	9/26/02	85,097	85,097	37,730	2,182	2,182	0
99	122 EAST AVE - LAND	9/26/02	20,000	20,000	0	0	0	0
106	120 EAST IMPROVEMENTS	6/30/03	106,266	106,266	45,072	2,725	2,725	0
107	121 EAST IMPROVEMENTS	6/30/03	8,369	8,369	3,550	214	214	0
108	122 EAST IMPROVEMENTS	6/30/03	6,976	6,976	4,196	254	254	0
120	SOFTWARE - 121 EAST	12/31/05	4,623	4,623	4,623	0	0	0
122	115 EAST - GUTTERGUARDS	9/26/05	2,500	2,500	1,299	91	91	0
130	120 EAST IMPROVEMENTS	6/06/06	11,062	11,062	3,841	284	284	0
133	120 EAST - ADD WALL	2/17/07	2,613	2,613	863	66	66	0
139	115 EAST ROOF	6/27/07	4,226	4,226	1,927	154	154	0
140	115 EAST - WINDOWS	11/04/08	4,200	4,200	1,699	153	153	0
155	GAS - 120 EAST	6/17/14	4,428	4,428	2,435	443	443	0
156	WATER HEATER	6/17/14	1,235	1,235	679	124	124	0
157	HVAC - 120 EAST	12/17/14	3,970	3,970	1,985	397	397	0
158	laptop	5/08/15	2,719	2,719	2,538	181	181	0
159	HVAC - 121 East	8/06/15	5,340	5,340	3,369	763	763	0
160	3 HVAC - 120 East Ave	7/09/16	15,846	15,846	7,923	2,264	2,264	0
161	HVAC Repair	6/22/16	1,208	1,208	604	173	173	0
162	HVAC Repair	8/14/16	1,689	1,689	824	242	242	0
163	Camera	2/10/16	650	650	364	93	93	0
164	Fire Alarm System	10/14/16	1,147	1,147	746	229	229	0
165	120 East Improvements	9/08/17	4,595	4,595	1,072	460	460	0
166	121 East HVAC	9/14/17	5,385	5,385	1,257	538	538	0
167	121 East HVAC	11/17/17	8,950	8,950	1,865	895	895	0
168	HP Laptop - Darlene	12/30/17	749	749	499	250	250	0
169	121 East Equipment Upgrade	2/02/17	1,752	1,752	730	250	250	0
170	Worship Center Equip Upgrade	2/04/17	1,218	1,218	508	174	174	0
171	Camcorder	12/17/17	1,695	1,695	484	243	243	0
172	New Carrier 2.5 Ton AC Unit	12/16/18	4,975	4,975	498	497	497	0
173	HVAC Repairs - 8 Zone System Replaceme	1/30/18	2,319	2,319	444	232	232	0
174	New Ruud 4 Ton 14 Seer Condenser	2/27/18	5,215	5,215	956	522	522	0
175	New 2-ton split gas system	6/28/18	4,995	4,995	749	500	500	0
176	Supply Line Damper Motor - Conference ro	8/24/18	887	887	118	89	89	0
177	Emergency Exit Fixtures	3/15/18	1,175	1,175	215	118	118	0
178	Video Switcher	2/16/18	1,054	1,054	276	151	151	0
179	MacBook Pro - Jen	3/09/18	1,999	1,999	1,222	666	666	0
180	Digital Mixing Console 32 Ch.	7/06/18	2,110	2,110	452	302	302	0
181	Sound Equipment - P16	7/15/18	6,559	6,559	1,406	937	937	0
182	New backflow	2/09/18	500	500	96	50	50	0
183	12" Digital Static bypass damper	6/21/18	868	868	130	87	87	0
184	2 New toilets - Ladies room	9/19/18	725	725	91	72	72	0
185	Stage Piano	12/31/18	3,698	3,698	528	529	529	0
186	Painting - 115 East Ave	4/18/19	3,500	3,500	233	350	350	0
187	Painting - 121 East Ave	4/24/19	3,500	3,500	233	350	350	0

## 201010 UNITED METHODIST RENEWAL SERVICES

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**TN Asset Report**

FYE: 12/31/2020

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
188	120 East parking lot sealing	5/22/19	5,000	5,000	292	500	500	0
189	Paving 121 East Parking	5/22/19	63,900	63,900	3,728	6,390	6,390	0
190	MAC Computer - Donna	4/20/19	2,023	2,023	450	674	674	0
191	MAC - Mark	4/28/19	1,670	1,670	371	557	557	0
192	AED Plus	5/29/19	1,544	1,544	180	309	309	0
193	Sound Equipment	8/26/19	4,706	4,706	224	672	672	0
194	MAC - ARM presenter laptop	7/06/19	1,860	1,860	310	620	620	0
195	32 Ch. 8-Bus Rackmountable Digital Mixer	1/01/20	1,964	1,964	0	281	281	0
196	Apple iMac (1)	6/26/20	1,499	1,499	0	150	150	0
197	Apple iMac (2)	6/26/20	1,499	1,499	0	150	150	0
198	Apple MacBook Pro 512GB	6/26/20	2,399	2,399	0	240	240	0
199	Apple MacBook Pro 1TB	6/26/20	2,799	2,799	0	280	280	0
<b>Total Other Depreciation</b>			<u>1,321,963</u>	<u>1,321,963</u>	<u>467,581</u>	<u>46,640</u>	<u>46,640</u>	<u>0</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,321,963</u>	<u>1,321,963</u>	<u>467,581</u>	<u>46,640</u>	<u>46,640</u>	<u>0</u>
<b>Grand Totals</b>			2,078,341	2,078,341	993,876	60,679	59,759	-920
<b>Less: Dispositions</b>			0	0	0	0	0	0
<b>Less: Start-up/Org Expense</b>			0	0	0	0	0	0
<b>Net Grand Totals</b>			<u>2,078,341</u>	<u>2,078,341</u>	<u>993,876</u>	<u>60,679</u>	<u>59,759</u>	<u>-920</u>

## 201010 UNITED METHODIST RENEWAL SERVICES

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**AMT Asset Report**

FYE: 12/31/2020

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b>Prior MACRS:</b>											
3	BOOKCASES	2/16/94	336				336	5	HY 150DB	336	0
9	PROJECTORS	1/07/93	370				370	5	HY 150DB	370	0
11	OTHER FULLY DEPR	2/19/93	7,032				7,032	7	HY 150DB	7,032	0
27	PRAYER ROOM TABLE	12/31/94	311				311	5	HY 150DB	311	0
43	PAGING SYSTEM	7/23/96	2,270				2,270	5	HY 150DB	2,270	0
44	FAX	6/06/96	520				520	3	HY 150DB	520	0
45	DESKJET PRINTER	8/31/96	456				456	5	HY 150DB	456	0
47	COMPUTER	6/06/97	2,480				2,480	5	HY 150DB	2,480	0
48	COMPUTER TOSH	8/01/97	2,211				2,211	5	HY 150DB	2,211	0
49	COMPUTER GATEWAY	10/23/97	2,017				2,017	5	HY 150DB	2,017	0
50	BACKUP	10/29/97	280				280	5	HY 150DB	280	0
51	PRINTER	8/29/97	280				280	5	HY 150DB	280	0
52	PRINTER	6/30/97	300				300	5	HY 150DB	300	0
53	HUTCH	6/30/97	70				70	5	HY 150DB	70	0
54	DESK	4/30/97	620				620	5	HY 150DB	620	0
55	CHAIR	4/30/97	419				419	5	HY 150DB	419	0
56	STORAGE RACK	1/22/97	177				177	5	HY 150DB	177	0
58	BUILDING	11/23/98	422,810				422,810	40	MM S/L	223,297	10,570
59	COMPUTER	10/23/98	3,499				3,499	5	HY 150DB	3,499	0
60	MUSIC EQUIPMENT	12/22/99	1,064				1,064	5	HY 150DB	1,064	0
61	COMPUTER	12/22/99	2,519				2,519	5	HY 150DB	2,519	0
62	COMPUTER	8/03/99	1,190				1,190	5	HY 150DB	1,190	0
67	PIANO	11/01/99	6,400				6,400	5	HY 150DB	6,400	0
68	FURNITURE	11/10/99	1,303				1,303	5	HY 150DB	1,303	0
69	LAPTOP COMPUTERS	11/19/99	7,154				7,154	5	HY 150DB	7,154	0
70	PRINTER	12/01/99	200				200	5	HY 150DB	200	0
71	BREWER	10/21/99	190				190	5	HY 150DB	190	0
72	IMPROVEMENTS	11/22/99	3,163				3,163	39	MM S/L	1,632	81
73	SMOKE DETECTORS	12/22/99	245				245	5	HY 150DB	245	0
78	115 EAST - PAVING	7/12/00	2,200				2,200	15	HY 150DB	2,200	0
79	115 EAST HOUSE - PAINT & FLOOR	5/10/00	5,456				5,456	5	HY 150DB	5,456	0
82	115 EAST FURNISHINGS	6/01/00	21,946				21,946	5	HY 150DB	21,946	0
83	FURNISHINGS	6/01/00	38,660				38,660	5	HY 150DB	38,660	0
84	COMPUTERS & NETWORK	6/01/00	17,719				17,719	5	HY 150DB	17,719	0
85	VIDEO EQUIPMENT	6/01/00	14,070				14,070	5	HY 150DB	14,070	0
86	121 PAVING	4/20/01	5,003				5,003	15	HY 150DB	5,003	0
87	120 PAVING	4/20/01	2,500				2,500	15	HY 150DB	2,500	0
88	120 FURNISHINGS	4/20/01	4,097				4,097	7	HY 150DB	4,097	0
89	121 TABLES, ETC	5/16/01	846				846	5	HY 150DB	846	0
90	121 OFFICE EQUIPMENT	8/23/01	3,311				3,311	5	HY 150DB	3,311	0
93	122 EAST AVE FURNISHINGS	11/15/02	1,393		X		975	7	HY 200DB	1,393	0
96	120 EAST HVAC	12/19/02	3,701		X		2,591	7	HY 200DB	3,701	0
101	WATER HEATER - 120 EAST	6/30/02	4,986		X		3,490	10	HY 200DB	4,986	0
104	121 EQUIPMENT	6/30/03	5,828		X		2,914	7	HY 200DB	5,828	0
105	122 EAST - FURNISHINGS & APPLIANC	6/30/03	7,577		X		3,789	7	HY 200DB	7,577	0
109	COMPUTER EQUIPMENT	9/22/03	7,471		X		3,736	5	HY 200DB	6,971	0
110	RECORDING EQUIPMENT	3/01/04	4,780		X		2,390	7	HY 200DB	4,780	0
111	LAPTOPS	1/30/04	2,083		X		1,041	5	HY 200DB	2,083	0
112	VOICE MAIL	4/05/04	400		X		200	5	HY 200DB	400	0
113	RECLINER	4/05/04	198		X		99	7	HY 200DB	198	0
114	121 EAST LANDSCAPING	8/17/04	9,363		X		4,682	15	HY 150DB	9,363	0
115	DVD & CD RECORDERS	8/31/04	920		X		460	5	HY 200DB	920	0
116	REFRIGERATOR	2/23/05	652				652	5	HY 150DB	652	0
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485				6,485	5	HY 150DB	6,485	0
118	PAGERS - 121 EAST	5/31/05	2,895				2,895	5	HY 150DB	2,895	0
119	EQUIP & FURN - 121 EAST	7/25/05	784				784	7	HY 150DB	784	0
121	115 EAST - HVAC	1/26/05	3,833				3,833	15	HY 150DB	3,720	113
123	121 EAST - HVAC	12/14/05	4,438				4,438	15	HY 150DB	4,307	131
124	122 EAST - HVAC	6/23/05	2,078				2,078	15	HY 150DB	2,017	61
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187				2,187	5	HY 150DB	2,187	0
127	COPIER & COMPUTERS	9/18/06	4,690				4,690	5	HY 150DB	4,690	0
129	PODIUM	6/01/06	1,360				1,360	7	HY 150DB	1,360	0
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150				3,150	15	HY 150DB	2,871	186
134	COMPUTER	4/07/07	1,634				1,634	5	HY 150DB	1,634	0
135	LAPTOPS	6/23/07	1,319				1,319	5	HY 150DB	1,319	0
136	CAMERA & ACCESSORIES	11/28/07	1,178				1,178	5	HY 150DB	1,178	0
137	LAWN MOWER	11/28/07	1,014				1,014	7	HY 150DB	1,014	0
138	PRINTERS & COMPUTER EQUIP	7/07/07	677				677	5	HY 150DB	677	0

## 201010 UNITED METHODIST RENEWAL SERVICES

\*\*-\*\*\*2015

## AMT Asset Report

FYE: 12/31/2020

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current	
141	TELEPHONE SYSTEM	2/13/08	600			X	300	5 HY 200DB	600	0	
142	HVAC - 120 EAST	4/21/09	11,450			X	5,725	15 HY S/L	9,733	381	
143	121 EAST ROOF	12/31/10	15,600				15,600	39 MMS/L	3,617	400	
144	122 EAST ROOF	12/31/10	3,120				3,120	39 MMS/L	723	80	
145	121 EAST SOUND SYSTEM	2/15/11	2,445			X	0	5 HY 200DB	2,445	0	
146	LAPTOP	1/13/11	3,921			X	0	5 HY 200DB	3,921	0	
147	COMPUTERS	7/21/11	8,076			X	0	5 HY 200DB	8,076	0	
148	LAPTOP	12/07/11	2,754			X	0	5 HY 200DB	2,754	0	
149	Water Heater	5/15/12	1,376			X	688	10 HY 200DB	1,263	45	
150	phone system	9/06/12	1,805			X	902	10 HY 200DB	1,657	59	
151	ROOF - 120 EAST WOLC	5/01/13	9,551			X	4,775	15 HY S/L	6,845	318	
152	WATER HEATER	5/29/13	1,333			X	666	10 HY 200DB	1,180	44	
153	ELECTRICAL PANEL - 122 EAST	8/26/13	2,650			X	1,325	15 HY 150DB	1,985	78	
154	GAS - 121 EAST	5/28/14	10,428			X	5,214	10 HY 200DB	8,890	342	
			747,877				688,750			524,329	12,889

**Other Depreciation:**

57	LAND	11/23/98	0				0	0 HY	0	0
76	115 EAST AVE - HOUSE	4/05/00	0				0	0 HY	0	0
77	LAND - 115 EAST AVE HOUSE	4/05/00	0				0	0 HY	0	0
80	120 EAST IMPROVEMENTS	6/01/00	0				0	0 HY	0	0
81	121 EAST AVE IMPROVEMENTS	6/01/00	0				0	0 HY	0	0
91	121 IMPROVEMENTS	4/09/01	0				0	0 HY	0	0
95	120 EAST AVE IMPROVEMENTS	12/18/02	0				0	0 HY	0	0
97	122 EAST AVE HOUSE	9/26/02	0				0	0 HY	0	0
99	122 EAST AVE - LAND	9/26/02	0				0	0 HY	0	0
106	120 EAST IMPROVEMENTS	6/30/03	0				0	0 HY	0	0
107	121 EAST IMPROVEMENTS	6/30/03	0				0	0 HY	0	0
108	122 EAST IMPROVEMENTS	6/30/03	0				0	0 HY	0	0
120	SOFTWARE - 121 EAST	12/31/05	0				0	0 HY	0	0
122	115 EAST - GUTTERGUARDS	9/26/05	0				0	0 HY	0	0
128	E TAPESTRY	8/15/06	0				0	0 HY	0	0
130	120 EAST IMPROVEMENTS	6/06/06	0				0	0 HY	0	0
133	120 EAST - ADD WALL	2/17/07	0				0	0 HY	0	0
139	115 EAST ROOF	6/27/07	0				0	0 HY	0	0
140	115 EAST - WINDOWS	11/04/08	0				0	0 HY	0	0
155	GAS - 120 EAST	6/17/14	0				0	0 HY	0	0
156	WATER HEATER	6/17/14	0				0	0 HY	0	0
157	HVAC - 120 EAST	12/17/14	0				0	0 HY	0	0
158	laptop	5/08/15	0				0	0 HY	0	0
159	HVAC - 121 East	8/06/15	0				0	0 HY	0	0
160	3 HVAC - 120 East Ave	7/09/16	0				0	0 HY	0	0
161	HVAC Repair	6/22/16	0				0	0 HY	0	0
162	HVAC Repair	8/14/16	0				0	0 HY	0	0
163	Camera	2/10/16	0				0	0 HY	0	0
164	Fire Alarm System	10/14/16	0				0	0 HY	0	0
165	120 East Improvements	9/08/17	4,595				4,595	10 MO S/L	1,072	460
166	121 East HVAC	9/14/17	0				0	0 HY	0	0
167	121 East HVAC	11/17/17	0				0	0 HY	0	0
168	HP Laptop - Darlene	12/30/17	0				0	0 HY	0	0
169	121 East Equipment Upgrade	2/02/17	0				0	0 HY	0	0
170	Worship Center Equip Upgrade	2/04/17	0				0	0 HY	0	0
171	Camcorder	12/17/17	0				0	0 HY	0	0
172	New Carrier 2.5 Ton AC Unit	12/16/18	0				0	0 HY	0	0
173	HVAC Repairs - 8 Zone System Replaceme	1/30/18	0				0	0 HY	0	0
174	New Ruud 4 Ton 14 Seer Condenser	2/27/18	0				0	0 HY	0	0
175	New 2-ton split gas system	6/28/18	0				0	0 HY	0	0
176	Supply Line Damper Motor - Conference ro	8/24/18	0				0	0 HY	0	0
177	Emergency Exit Fixtures	3/15/18	0				0	0 HY	0	0
178	Video Switcher	2/16/18	0				0	0 HY	0	0
179	MacBook Pro - Jen	3/09/18	0				0	0 HY	0	0
180	Digital Mixing Console 32 Ch.	7/06/18	0				0	0 HY	0	0
181	Sound Equipment - P16	7/15/18	0				0	0 HY	0	0
182	New backflow	2/09/18	0				0	0 HY	0	0
183	12" Digital Static bypass damper	6/21/18	0				0	0 HY	0	0
184	2 New toilets - Ladies room	9/19/18	0				0	0 HY	0	0
185	Stage Piano	12/31/18	0				0	0 HY	0	0
186	Painting - 115 East Ave	4/18/19	0				0	0 HY	0	0
187	Painting - 121 East Ave	4/24/19	0				0	0 HY	0	0

**AMT Asset Report**

FYE: 12/31/2020

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
188	120 East parking lot sealing	5/22/19	0				0	0	HY	0	0
189	Paving 121 East Parking	5/22/19	0				0	0	HY	0	0
190	MAC Computer - Donna	4/20/19	0				0	0	HY	0	0
191	MAC - Mark	4/28/19	0				0	0	HY	0	0
192	AED Plus	5/29/19	0				0	0	HY	0	0
193	Sound Equipment	8/26/19	0				0	0	HY	0	0
194	MAC - ARM presenter laptop	7/06/19	0				0	0	HY	0	0
195	32 Ch. 8-Bus Rackmountable Digital Mixer	1/01/20	0				0	0	HY	0	0
196	Apple iMac (1)	6/26/20	0				0	0	HY	0	0
197	Apple iMac (2)	6/26/20	0				0	0	HY	0	0
198	Apple MacBook Pro 512GB	6/26/20	0				0	0	HY	0	0
199	Apple MacBook Pro 1TB	6/26/20	0				0	0	HY	0	0
<b>Total Other Depreciation</b>			<u>4,595</u>				<u>4,595</u>			<u>1,072</u>	<u>460</u>
<b>Total ACRS and Other Depreciation</b>			<u>4,595</u>				<u>4,595</u>			<u>1,072</u>	<u>460</u>
<b>Grand Totals</b>			752,472				693,345			525,401	13,349
<b>Less: Dispositions and Transfers</b>			<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
<b>Net Grand Totals</b>			<u>752,472</u>				<u>693,345</u>			<u>525,401</u>	<u>13,349</u>

**Bonus Depreciation Report**

FYE: 12/31/2020

**Form 990, Page 1**

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
93	122 EAST AVE FURNISHINGS	11/15/02	1,393		0	0	418	975
96	120 EAST HVAC	12/19/02	3,701		0	0	1,110	2,591
101	WATER HEATER - 120 EAST	6/30/02	4,986		0	0	1,496	3,490
104	121 EQUIPMENT	6/30/03	5,828		0	0	2,914	2,914
105	122 EAST - FURNISHINGS & APPLIANCE	6/30/03	7,577		0	0	3,788	3,789
109	COMPUTER EQUIPMENT	9/22/03	7,471		0	0	3,735	3,736
110	RECORDING EQUIPMENT	3/01/04	4,780		0	0	2,390	2,390
111	LAPTOPS	1/30/04	2,083		0	0	1,042	1,041
112	VOICE MAIL	4/05/04	400		0	0	200	200
113	RECLINER	4/05/04	198		0	0	99	99
114	121 EAST LANDSCAPING	8/17/04	9,363		0	0	4,681	4,682
115	DVD & CD RECORDERS	8/31/04	920		0	0	460	460
141	TELEPHONE SYSTEM	2/13/08	600		0	0	300	300
142	HVAC - 120 EAST	4/21/09	11,450		0	0	5,725	5,725
145	121 EAST SOUND SYSTEM	2/15/11	2,445		0	0	2,445	0
146	LAPTOP	1/13/11	3,921		0	0	3,921	0
147	COMPUTERS	7/21/11	8,076		0	0	8,076	0
148	LAPTOP	12/07/11	2,754		0	0	2,754	0
149	Water Heater	5/15/12	1,376		0	0	688	688
150	phone system	9/06/12	1,805		0	0	903	902
151	ROOF - 120 EAST WOLC	5/01/13	9,551		0	0	4,776	4,775
152	WATER HEATER	5/29/13	1,333		0	0	667	666
153	ELECTRICAL PANEL - 122 EAST	8/26/13	2,650		0	0	1,325	1,325
154	GAS - 121 EAST	5/28/14	10,428		0	0	5,214	5,214
165	120 East Improvements	9/08/17	4,595		0	0	0	4,595
<b>Grand Total</b>			<u>109,684</u>		<u>0</u>	<u>0</u>	<u>59,127</u>	<u>50,557</u>

**Depreciation Adjustment Report**

FYE: 12/31/2020

**All Business Activities**

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
<b>MACRS Adjustments:</b>						
Page 1	1	3	BOOKCASES	0	0	0
Page 1	1	9	PROJECTORS	0	0	0
Page 1	1	11	OTHER FULLY DEPR	0	0	0
Page 1	1	27	PRAYER ROOM TABLE	0	0	0
Page 1	1	43	PAGING SYSTEM	0	0	0
Page 1	1	44	FAX	0	0	0
Page 1	1	45	DESKJET PRINTER	0	0	0
Page 1	1	47	COMPUTER	0	0	0
Page 1	1	48	COMPUTER TOSH	0	0	0
Page 1	1	49	COMPUTER GATEWAY	0	0	0
Page 1	1	50	BACKUP	0	0	0
Page 1	1	51	PRINTER	0	0	0
Page 1	1	52	PRINTER	0	0	0
Page 1	1	53	HUTCH	0	0	0
Page 1	1	54	DESK	0	0	0
Page 1	1	55	CHAIR	0	0	0
Page 1	1	56	STORAGE RACK	0	0	0
Page 1	1	58	BUILDING	10,842	10,570	272
Page 1	1	59	COMPUTER	0	0	0
Page 1	1	60	MUSIC EQUIPMENT	0	0	0
Page 1	1	61	COMPUTER	0	0	0
Page 1	1	62	COMPUTER	0	0	0
Page 1	1	67	PIANO	0	0	0
Page 1	1	68	FURNITURE	0	0	0
Page 1	1	69	LAPTOP COMPUTERS	0	0	0
Page 1	1	70	PRINTER	0	0	0
Page 1	1	71	BREWER	0	0	0
Page 1	1	72	IMPROVEMENTS	82	81	1
Page 1	1	73	SMOKE DETECTORS	0	0	0
Page 1	1	78	115 EAST - PAVING	0	0	0
Page 1	1	79	115 EAST HOUSE - PAINT & FLOOR	0	0	0
Page 1	1	82	115 EAST FURNISHINGS	0	0	0
Page 1	1	83	FURNISHINGS	0	0	0
Page 1	1	84	COMPUTERS & NETWORK	0	0	0
Page 1	1	85	VIDEO EQUIPMENT	0	0	0
Page 1	1	86	121 PAVING	0	0	0
Page 1	1	87	120 PAVING	0	0	0
Page 1	1	88	120 FURNISHINGS	0	0	0
Page 1	1	89	121 TABLES, ETC	0	0	0
Page 1	1	90	121 OFFICE EQUIPMENT	0	0	0
Page 1	1	93	122 EAST AVE FURNISHINGS	0	0	0
Page 1	1	96	120 EAST HVAC	0	0	0
Page 1	1	101	WATER HEATER - 120 EAST	0	0	0
Page 1	1	104	121 EQUIPMENT	0	0	0
Page 1	1	105	122 EAST - FURNISHINGS & APPLIANCES	0	0	0
Page 1	1	109	COMPUTER EQUIPMENT	0	0	0
Page 1	1	110	RECORDING EQUIPMENT	0	0	0
Page 1	1	111	LAPTOPS	0	0	0
Page 1	1	112	VOICE MAIL	0	0	0
Page 1	1	113	RECLINER	0	0	0
Page 1	1	114	121 EAST LANDSCAPING	0	0	0
Page 1	1	115	DVD & CD RECORDERS	0	0	0
Page 1	1	116	REFRIGERATOR	0	0	0
Page 1	1	117	COMPUTER EQUIPMENT - 121 EAST	0	0	0
Page 1	1	118	PAGERS - 121 EAST	0	0	0
Page 1	1	119	EQUIP & FURN - 121 EAST	0	0	0
Page 1	1	121	115 EAST - HVAC	113	113	0
Page 1	1	123	121 EAST - HVAC	131	131	0
Page 1	1	124	122 EAST - HVAC	61	61	0
Page 1	1	126	COMPUTER & MUSIC EQUIPMENT	0	0	0
Page 1	1	127	COPIER & COMPUTERS	0	0	0
Page 1	1	129	PODIUM	0	0	0
Page 1	1	131	121 EAST -HVAC ZONE SYSTEM	186	186	0
Page 1	1	134	COMPUTER	0	0	0
Page 1	1	135	LAPTOPS	0	0	0
Page 1	1	136	CAMERA & ACCESSORIES	0	0	0

**Depreciation Adjustment Report**

FYE: 12/31/2020

**All Business Activities**

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	137	LAWN MOWER	0	0	0
Page 1	1	138	PRINTERS & COMPUTER EQUIP	0	0	0
Page 1	1	141	TELEPHONE SYSTEM	0	0	0
Page 1	1	142	HVAC - 120 EAST	338	381	-43
Page 1	1	143	121 EAST ROOF	400	400	0
Page 1	1	144	122 EAST ROOF	80	80	0
Page 1	1	145	121 EAST SOUND SYSTEM	0	0	0
Page 1	1	146	LAPTOP	0	0	0
Page 1	1	147	COMPUTERS	0	0	0
Page 1	1	148	LAPTOP	0	0	0
Page 1	1	149	Water Heater	45	45	0
Page 1	1	150	phone system	59	59	0
Page 1	1	151	ROOF - 120 EAST WOLC	318	318	0
Page 1	1	152	WATER HEATER	44	44	0
Page 1	1	153	ELECTRICAL PANEL - 122 EAST	78	78	0
Page 1	1	154	GAS - 121 EAST	342	342	0
				<u>13,119</u>	<u>12,889</u>	<u>230</u>

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Prior MACRS:</b>					
3	BOOKCASES	2/16/94	336	0	0
9	PROJECTORS	1/07/93	370	0	0
11	OTHER FULLY DEPR	2/19/93	7,032	0	0
27	PRAYER ROOM TABLE	12/31/94	311	0	0
43	PAGING SYSTEM	7/23/96	2,270	0	0
44	FAX	6/06/96	520	0	0
45	DESKJET PRINTER	8/31/96	456	0	0
47	COMPUTER	6/06/97	2,480	0	0
48	COMPUTER TOSH	8/01/97	2,211	0	0
49	COMPUTER GATEWAY	10/23/97	2,017	0	0
50	BACKUP	10/29/97	280	0	0
51	PRINTER	8/29/97	280	0	0
52	PRINTER	6/30/97	300	0	0
53	HUTCH	6/30/97	70	0	0
54	DESK	4/30/97	620	0	0
55	CHAIR	4/30/97	419	0	0
56	STORAGE RACK	1/22/97	177	0	0
58	BUILDING	11/23/98	422,810	10,841	10,570
59	COMPUTER	10/23/98	3,499	0	0
60	MUSIC EQUIPMENT	12/22/99	1,064	0	0
61	COMPUTER	12/22/99	2,519	0	0
62	COMPUTER	8/03/99	1,190	0	0
67	PIANO	11/01/99	6,400	0	0
68	FURNITURE	11/10/99	1,303	0	0
69	LAPTOP COMPUTERS	11/19/99	7,154	0	0
70	PRINTER	12/01/99	200	0	0
71	BREWER	10/21/99	190	0	0
72	IMPROVEMENTS	11/22/99	3,163	81	81
73	SMOKE DETECTORS	12/22/99	245	0	0
78	115 EAST - PAVING	7/12/00	2,200	0	0
79	115 EAST HOUSE - PAINT & FLOOR	5/10/00	5,456	0	0
82	115 EAST FURNISHINGS	6/01/00	21,946	0	0
83	FURNISHINGS	6/01/00	38,660	0	0
84	COMPUTERS & NETWORK	6/01/00	17,719	0	0
85	VIDEO EQUIPMENT	6/01/00	14,070	0	0
86	121 PAVING	4/20/01	5,003	0	0
87	120 PAVING	4/20/01	2,500	0	0
88	120 FURNISHINGS	4/20/01	4,097	0	0
89	121 TABLES, ETC	5/16/01	846	0	0
90	121 OFFICE EQUIPMENT	8/23/01	3,311	0	0
93	122 EAST AVE FURNISHINGS	11/15/02	1,393	0	0
96	120 EAST HVAC	12/19/02	3,701	0	0
101	WATER HEATER - 120 EAST	6/30/02	4,986	0	0
104	121 EQUIPMENT	6/30/03	5,828	0	0
105	122 EAST - FURNISHINGS & APPLIANCES	6/30/03	7,577	0	0
109	COMPUTER EQUIPMENT	9/22/03	7,471	0	0
110	RECORDING EQUIPMENT	3/01/04	4,780	0	0
111	LAPTOPS	1/30/04	2,083	0	0
112	VOICE MAIL	4/05/04	400	0	0
113	RECLINER	4/05/04	198	0	0
114	121 EAST LANDSCAPING	8/17/04	9,363	0	0
115	DVD & CD RECORDERS	8/31/04	920	0	0
116	REFRIGERATOR	2/23/05	652	0	0
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485	0	0
118	PAGERS - 121 EAST	5/31/05	2,895	0	0
119	EQUIP & FURN - 121 EAST	7/25/05	784	0	0
121	115 EAST - HVAC	1/26/05	3,833	0	0
123	121 EAST - HVAC	12/14/05	4,438	0	0
124	122 EAST - HVAC	6/23/05	2,078	0	0
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187	0	0
127	COPIER & COMPUTERS	9/18/06	4,690	0	0
128	E TAPESTRY	8/15/06	8,501	0	0
129	PODIUM	6/01/06	1,360	0	0
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150	93	93
134	COMPUTER	4/07/07	1,634	0	0
135	LAPTOPS	6/23/07	1,319	0	0
136	CAMERA & ACCESSORIES	11/28/07	1,178	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
137	LAWN MOWER	11/28/07	1,014	0	0
138	PRINTERS & COMPUTER EQUIP	7/07/07	677	0	0
141	TELEPHONE SYSTEM	2/13/08	600	0	0
142	HVAC - 120 EAST	4/21/09	11,450	338	382
143	121 EAST ROOF	12/31/10	15,600	400	400
144	122 EAST ROOF	12/31/10	3,120	80	80
145	121 EAST SOUND SYSTEM	2/15/11	2,445	0	0
146	LAPTOP	1/13/11	3,921	0	0
147	COMPUTERS	7/21/11	8,076	0	0
148	LAPTOP	12/07/11	2,754	0	0
149	Water Heater	5/15/12	1,376	45	45
150	phone system	9/06/12	1,805	59	59
151	ROOF - 120 EAST WOLC	5/01/13	9,551	319	319
152	WATER HEATER	5/29/13	1,333	43	43
153	ELECTRICAL PANEL - 122 EAST	8/26/13	2,650	78	78
154	GAS - 121 EAST	5/28/14	10,428	342	342
			756,378	12,719	12,492

**Other Depreciation:**

57	LAND	11/23/98	239,718	0	0
76	115 EAST AVE - HOUSE	4/05/00	85,141	3,096	0
77	LAND - 115 EAST AVE HOUSE	4/05/00	20,000	0	0
80	120 EAST IMPROVEMENTS	6/01/00	3,156	81	0
81	121 EAST AVE IMPROVEMENTS	6/01/00	491,968	12,615	0
91	121 IMPROVEMENTS	4/09/01	2,831	72	0
95	120 EAST AVE IMPROVEMENTS	12/18/02	25,699	659	0
97	122 EAST AVE HOUSE	9/26/02	85,097	2,182	0
99	122 EAST AVE - LAND	9/26/02	20,000	0	0
106	120 EAST IMPROVEMENTS	6/30/03	106,266	2,725	0
107	121 EAST IMPROVEMENTS	6/30/03	8,369	215	0
108	122 EAST IMPROVEMENTS	6/30/03	6,976	254	0
120	SOFTWARE - 121 EAST	12/31/05	4,623	0	0
122	115 EAST - GUTTERGUARDS	9/26/05	2,500	91	0
130	120 EAST IMPROVEMENTS	6/06/06	11,062	283	0
133	120 EAST - ADD WALL	2/17/07	2,613	67	0
139	115 EAST ROOF	6/27/07	4,226	154	0
140	115 EAST - WINDOWS	11/04/08	4,200	153	0
155	GAS - 120 EAST	6/17/14	4,428	443	0
156	WATER HEATER	6/17/14	1,235	123	0
157	HVAC - 120 EAST	12/17/14	3,970	397	0
158	laptop	5/08/15	2,719	0	0
159	HVAC - 121 East	8/06/15	5,340	763	0
160	3 HVAC - 120 East Ave	7/09/16	15,846	2,263	0
161	HVAC Repair	6/22/16	1,208	172	0
162	HVAC Repair	8/14/16	1,689	241	0
163	Camera	2/10/16	650	92	0
164	Fire Alarm System	10/14/16	1,147	172	0
165	120 East Improvements	9/08/17	4,595	459	459
166	121 East HVAC	9/14/17	5,385	539	0
167	121 East HVAC	11/17/17	8,950	895	0
168	HP Laptop - Darlene	12/30/17	749	0	0
169	121 East Equipment Upgrade	2/02/17	1,752	251	0
170	Worship Center Equip Upgrade	2/04/17	1,218	174	0
171	Camcorder	12/17/17	1,695	242	0
172	New Carrier 2.5 Ton AC Unit	12/16/18	4,975	498	0
173	HVAC Repairs - 8 Zone System Replacement	1/30/18	2,319	232	0
174	New Ruud 4 Ton 14 Seer Condenser	2/27/18	5,215	521	0
175	New 2-ton split gas system	6/28/18	4,995	499	0
176	Supply Line Damper Motor - Conference room	8/24/18	887	89	0
177	Emergency Exit Fixtures	3/15/18	1,175	117	0
178	Video Switcher	2/16/18	1,054	150	0
179	MacBook Pro - Jen	3/09/18	1,999	111	0
180	Digital Mixing Console 32 Ch.	7/06/18	2,110	301	0
181	Sound Equipment - P16	7/15/18	6,559	937	0
182	New backflow	2/09/18	500	50	0
183	12" Digital Static bypass damper	6/21/18	868	87	0
184	2 New toilets - Ladies room	9/19/18	725	73	0
185	Stage Piano	12/31/18	3,698	528	0

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
186	Painting - 115 East Ave	4/18/19	3,500	350	0
187	Painting - 121 East Ave	4/24/19	3,500	350	0
188	120 East parking lot sealing	5/22/19	5,000	500	0
189	Paving 121 East Parking	5/22/19	63,900	6,390	0
190	MAC Computer - Donna	4/20/19	2,023	674	0
191	MAC - Mark	4/28/19	1,670	556	0
192	AED Plus	5/29/19	1,544	309	0
193	Sound Equipment	8/26/19	4,706	673	0
194	MAC - ARM presenter laptop	7/06/19	1,860	620	0
195	32 Ch. 8-Bus Rackmountable Digital Mixer	1/01/20	1,964	280	0
196	Apple iMac (1)	6/26/20	1,499	300	0
197	Apple iMac (2)	6/26/20	1,499	300	0
198	Apple MacBook Pro 512GB	6/26/20	2,399	480	0
199	Apple MacBook Pro 1TB	6/26/20	2,799	560	0
<b>Total Other Depreciation</b>			<u>1,321,963</u>	<u>46,408</u>	<u>459</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,321,963</u>	<u>46,408</u>	<u>459</u>
<b>Grand Totals</b>			<u>2,078,341</u>	<u>59,127</u>	<u>12,951</u>

Asset	Description	Date In Service	Cost	TN
<b>Prior MACRS:</b>				
3	BOOKCASES	2/16/94	336	0
9	PROJECTORS	1/07/93	370	0
11	OTHER FULLY DEPR	2/19/93	7,032	0
27	PRAYER ROOM TABLE	12/31/94	311	0
43	PAGING SYSTEM	7/23/96	2,270	0
44	FAX	6/06/96	520	0
45	DESKJET PRINTER	8/31/96	456	0
47	COMPUTER	6/06/97	2,480	0
48	COMPUTER TOSH	8/01/97	2,211	0
49	COMPUTER GATEWAY	10/23/97	2,017	0
50	BACKUP	10/29/97	280	0
51	PRINTER	8/29/97	280	0
52	PRINTER	6/30/97	300	0
53	HUTCH	6/30/97	70	0
54	DESK	4/30/97	620	0
55	CHAIR	4/30/97	419	0
56	STORAGE RACK	1/22/97	177	0
58	BUILDING	11/23/98	422,810	10,841
59	COMPUTER	10/23/98	3,499	0
60	MUSIC EQUIPMENT	12/22/99	1,064	0
61	COMPUTER	12/22/99	2,519	0
62	COMPUTER	8/03/99	1,190	0
67	PIANO	11/01/99	6,400	0
68	FURNITURE	11/10/99	1,303	0
69	LAPTOP COMPUTERS	11/19/99	7,154	0
70	PRINTER	12/01/99	200	0
71	BREWER	10/21/99	190	0
72	IMPROVEMENTS	11/22/99	3,163	81
73	SMOKE DETECTORS	12/22/99	245	0
78	115 EAST - PAVING	7/12/00	2,200	0
79	115 EAST HOUSE - PAINT & FLOOR	5/10/00	5,456	0
82	115 EAST FURNISHINGS	6/01/00	21,946	0
83	FURNISHINGS	6/01/00	38,660	0
84	COMPUTERS & NETWORK	6/01/00	17,719	0
85	VIDEO EQUIPMENT	6/01/00	14,070	0
86	121 PAVING	4/20/01	5,003	0
87	120 PAVING	4/20/01	2,500	0
88	120 FURNISHINGS	4/20/01	4,097	0
89	121 TABLES, ETC	5/16/01	846	0
90	121 OFFICE EQUIPMENT	8/23/01	3,311	0
93	122 EAST AVE FURNISHINGS	11/15/02	1,393	0
96	120 EAST HVAC	12/19/02	3,701	0
101	WATER HEATER - 120 EAST	6/30/02	4,986	0
104	121 EQUIPMENT	6/30/03	5,828	0
105	122 EAST - FURNISHINGS & APPLIANCES	6/30/03	7,577	0
109	COMPUTER EQUIPMENT	9/22/03	7,471	0
110	RECORDING EQUIPMENT	3/01/04	4,780	0
111	LAPTOPS	1/30/04	2,083	0
112	VOICE MAIL	4/05/04	400	0
113	RECLINER	4/05/04	198	0
114	121 EAST LANDSCAPING	8/17/04	9,363	0
115	DVD & CD RECORDERS	8/31/04	920	0
116	REFRIGERATOR	2/23/05	652	0
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485	0
118	PAGERS - 121 EAST	5/31/05	2,895	0
119	EQUIP & FURN - 121 EAST	7/25/05	784	0
121	115 EAST - HVAC	1/26/05	3,833	0
123	121 EAST - HVAC	12/14/05	4,438	0
124	122 EAST - HVAC	6/23/05	2,078	0
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187	0
127	COPIER & COMPUTERS	9/18/06	4,690	0
128	E TAPESTRY	8/15/06	8,501	0
129	PODIUM	6/01/06	1,360	0
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150	93
134	COMPUTER	4/07/07	1,634	0
135	LAPTOPS	6/23/07	1,319	0
136	CAMERA & ACCESSORIES	11/28/07	1,178	0

Asset	Description	Date In Service	Cost	TN
137	LAWN MOWER	11/28/07	1,014	0
138	PRINTERS & COMPUTER EQUIP	7/07/07	677	0
141	TELEPHONE SYSTEM	2/13/08	600	0
142	HVAC - 120 EAST	4/21/09	11,450	764
143	121 EAST ROOF	12/31/10	15,600	400
144	122 EAST ROOF	12/31/10	3,120	80
145	121 EAST SOUND SYSTEM	2/15/11	2,445	0
146	LAPTOP	1/13/11	3,921	0
147	COMPUTERS	7/21/11	8,076	0
148	LAPTOP	12/07/11	2,754	0
149	Water Heater	5/15/12	1,376	90
150	phone system	9/06/12	1,805	118
151	ROOF - 120 EAST WOLC	5/01/13	9,551	245
152	WATER HEATER	5/29/13	1,333	87
153	ELECTRICAL PANEL - 122 EAST	8/26/13	2,650	157
154	GAS - 121 EAST	5/28/14	10,428	683
			<u>756,378</u>	<u>13,639</u>

**Other Depreciation:**

57	LAND	11/23/98	239,718	0
76	115 EAST AVE - HOUSE	4/05/00	85,141	3,096
77	LAND - 115 EAST AVE HOUSE	4/05/00	20,000	0
80	120 EAST IMPROVEMENTS	6/01/00	3,156	81
81	121 EAST AVE IMPROVEMENTS	6/01/00	491,968	12,615
91	121 IMPROVEMENTS	4/09/01	2,831	72
95	120 EAST AVE IMPROVEMENTS	12/18/02	25,699	659
97	122 EAST AVE HOUSE	9/26/02	85,097	2,182
99	122 EAST AVE - LAND	9/26/02	20,000	0
106	120 EAST IMPROVEMENTS	6/30/03	106,266	2,725
107	121 EAST IMPROVEMENTS	6/30/03	8,369	215
108	122 EAST IMPROVEMENTS	6/30/03	6,976	254
120	SOFTWARE - 121 EAST	12/31/05	4,623	0
122	115 EAST - GUTTERGUARDS	9/26/05	2,500	91
130	120 EAST IMPROVEMENTS	6/06/06	11,062	283
133	120 EAST - ADD WALL	2/17/07	2,613	67
139	115 EAST ROOF	6/27/07	4,226	154
140	115 EAST - WINDOWS	11/04/08	4,200	153
155	GAS - 120 EAST	6/17/14	4,428	443
156	WATER HEATER	6/17/14	1,235	123
157	HVAC - 120 EAST	12/17/14	3,970	397
158	laptop	5/08/15	2,719	0
159	HVAC - 121 East	8/06/15	5,340	763
160	3 HVAC - 120 East Ave	7/09/16	15,846	2,263
161	HVAC Repair	6/22/16	1,208	172
162	HVAC Repair	8/14/16	1,689	241
163	Camera	2/10/16	650	92
164	Fire Alarm System	10/14/16	1,147	172
165	120 East Improvements	9/08/17	4,595	459
166	121 East HVAC	9/14/17	5,385	539
167	121 East HVAC	11/17/17	8,950	895
168	HP Laptop - Darlene	12/30/17	749	0
169	121 East Equipment Upgrade	2/02/17	1,752	251
170	Worship Center Equip Upgrade	2/04/17	1,218	174
171	Camcorder	12/17/17	1,695	242
172	New Carrier 2.5 Ton AC Unit	12/16/18	4,975	498
173	HVAC Repairs - 8 Zone System Replacement	1/30/18	2,319	232
174	New Ruud 4 Ton 14 Seer Condenser	2/27/18	5,215	521
175	New 2-ton split gas system	6/28/18	4,995	499
176	Supply Line Damper Motor - Conference room	8/24/18	887	89
177	Emergency Exit Fixtures	3/15/18	1,175	117
178	Video Switcher	2/16/18	1,054	150
179	MacBook Pro - Jen	3/09/18	1,999	111
180	Digital Mixing Console 32 Ch.	7/06/18	2,110	301
181	Sound Equipment - P16	7/15/18	6,559	937
182	New backflow	2/09/18	500	50
183	12" Digital Static bypass damper	6/21/18	868	87
184	2 New toilets - Ladies room	9/19/18	725	73
185	Stage Piano	12/31/18	3,698	528

Asset	Description	Date In Service	Cost	TN
186	Painting - 115 East Ave	4/18/19	3,500	350
187	Painting - 121 East Ave	4/24/19	3,500	350
188	120 East parking lot sealing	5/22/19	5,000	500
189	Paving 121 East Parking	5/22/19	63,900	6,390
190	MAC Computer - Donna	4/20/19	2,023	674
191	MAC - Mark	4/28/19	1,670	556
192	AED Plus	5/29/19	1,544	309
193	Sound Equipment	8/26/19	4,706	673
194	MAC - ARM presenter laptop	7/06/19	1,860	620
195	32 Ch. 8-Bus Rackmountable Digital Mixer	1/01/20	1,964	280
196	Apple iMac (1)	6/26/20	1,499	300
197	Apple iMac (2)	6/26/20	1,499	300
198	Apple MacBook Pro 512GB	6/26/20	2,399	480
199	Apple MacBook Pro 1TB	6/26/20	2,799	560
<b>Total Other Depreciation</b>			<u>1,321,963</u>	<u>46,408</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,321,963</u>	<u>46,408</u>
<b>Grand Totals</b>			<u>2,078,341</u>	<u>60,047</u>

Form <b>990</b>		<b>Two Year Comparison Report</b>		<b>2019 &amp; 2020</b>
Name		For calendar year 2020, or tax year beginning		, ending
Taxpayer Identification Number				
UNITED METHODIST RENEWAL SERVICES FELLOWSHIP, INC.		**-***2015		
		2019	2020	Differences
<b>Revenue</b>	1. Contributions, gifts, grants	471,167	355,237	-115,930
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	126,412	41,050	-85,362
	5. Investment income	68,919	18,473	-50,446
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	49,788	43,192	-6,596
	12. <b>Total revenue.</b> Add lines 1 through 11	716,286	457,952	-258,334
<b>Expenses</b>	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	239,840	234,980	-4,860
	17. Professional fundraising fees			
	18. Other professional fees	7,605	7,850	245
	19. Occupancy, rent, utilities, and maintenance	47,211	46,749	-462
	20. Depreciation and Depletion	55,097	61,644	6,547
	21. Other expenses	304,743	154,022	-150,721
	22. <b>Total expenses.</b> Add lines 13 through 21	654,496	505,245	-149,251
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	61,790	-47,293	-109,083
<b>Other Information</b>	24. <b>Total exempt revenue</b>	716,286	457,952	-258,334
	25. Total unrelated revenue			
	26. Total excludable revenue	245,119	102,715	-142,404
	27. Total assets	1,662,552	1,600,231	-62,321
	28. Total liabilities	24,668	9,640	-15,028
	29. Retained earnings	1,637,884	1,590,591	-47,293
	30. Number of voting members of governing body	30	25	
	31. Number of independent voting members of governing body	29	24	
	32. Number of employees	5	4	
	33. Number of volunteers			

Form **990****Tax Return History****2020**

Name UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer Identification Number  
\*\*-\*\*\*2015

	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	551,870	526,240	416,510	471,167	355,237	
Membership dues						
Program service revenue	182,822	179,601	174,531	126,412	41,050	
Capital gain or loss						
Investment income	17,991	51,305	-12,276	68,919	18,473	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	44,620	45,120	47,833	49,788	43,192	
<b>Total revenue</b>	<b>797,303</b>	<b>802,266</b>	<b>626,598</b>	<b>716,286</b>	<b>457,952</b>	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	379,842	275,505	240,614	239,840	234,980	
Professional fees	9,074	7,175	7,251	7,605	7,850	
Occupancy costs	42,583	49,890	46,722	47,211	46,749	
Depreciation and depletion	40,810	42,714	47,007	55,097	61,644	
Other expenses	337,512	351,334	261,944	304,743	154,022	
<b>Total expenses</b>	<b>809,821</b>	<b>726,618</b>	<b>603,538</b>	<b>654,496</b>	<b>505,245</b>	
<b>Excess or (Deficit)</b>	<b>-12,518</b>	<b>75,648</b>	<b>23,060</b>	<b>61,790</b>	<b>-47,293</b>	
Total exempt revenue	797,303	802,266	626,598	716,286	457,952	
Total unrelated revenue						
Total excludable revenue	245,433	276,026	210,088	245,119	102,715	
Total Assets	1,586,098	1,618,802	1,606,443	1,662,552	1,600,231	
Total Liabilities	102,518	61,698	28,452	24,668	9,640	
Net Fund Balances	1,483,580	1,557,104	1,577,991	1,637,884	1,590,591	

**Federal Statements**

FYE: 12/31/2020

**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
IRS INTEREST	\$			1		
TOTAL	\$			0		

**Tax-Exempt Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
ENDOWMENT	\$ 18,473			14		
TOTAL	\$ 18,473					

**Federal Statements**

\*\*-\*\*\*2015

FYE: 12/31/2020

**Form 990, Part IX, Line 24e - All Other Expenses**

Description	Total Expenses	Program Service	Management & General	Fund Raising
TELEPHONE	\$ 3,461	\$ 2,423	\$ 1,038	\$
TOTAL	\$ 3,461	\$ 2,423	\$ 1,038	\$ 0

# Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning , and ending

UNITED METHODIST RENEWAL SERVICES \*\* - \*\*\* 2015  
FELLOWSHIP, INC.

**Net Asset / Fund Balance at Beginning of Year** 1,637,884

## Revenue

Contributions	<u>355,237</u>	
Program service revenue	<u>41,050</u>	
Investment income	<u>18,473</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue		
Direct expenses		
Net income		
Other income	<u>43,192</u>	
<b>Total revenue</b>		<u>457,952</u>

## Expenses

Program services	<u>365,177</u>	
Management and general	<u>140,068</u>	
Fundraising		
<b>Total expenses</b>		<u>505,245</u>
<b>Excess / (deficit)</b>		<u>-47,293</u>

Changes

**Net Asset / Fund Balance at End of Year** 1,590,591

## Reconciliation of Revenue

Total revenue per financial statements	<u>457,952</u>
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
<b>Total revenue per return</b>	<u>457,952</u>

## Reconciliation of Expenses

Total expenses per financial statements	<u>505,245</u>
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
<b>Total expenses per return</b>	<u>505,245</u>

## Balance Sheet

	Beginning	Ending	Differences
Assets	<u>1,662,552</u>	<u>1,600,231</u>	
Liabilities	<u>24,668</u>	<u>9,640</u>	
Net assets	<u>1,637,884</u>	<u>1,590,591</u>	<u>-47,293</u>

## Miscellaneous Information

Amended return  
Return / extended due date 05/17/21  
Failure to file penalty