

## TAXPAYER'S COPY

Form **990**

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

**2009**Open to Public  
Inspection

A For the 2009 calendar year, or tax year beginning and ending		D Employer identification number	
B Check if applicable:	C Name of organization	58-1322015	
<input type="checkbox"/> Address change	UNITED METHODIST RENEWAL SERVICES FELLOWSHIP, INC.	E Telephone number	
<input type="checkbox"/> Name change	Doing Business As ALDERSGATE RENEWAL MINISTRIES, INC.	615-851-9192	
<input type="checkbox"/> Initial return	Number and street (or P.O. box if mail is not delivered to street address)	G Gross receipts \$	
<input type="checkbox"/> Termination	121 EAST AVENUE	955,476	
<input type="checkbox"/> Amended return	City or town, state or country, and ZIP + 4	H(a) Is this a group return for	
<input type="checkbox"/> Application pending	GOODLETTSVILLE TN 37072	affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	F Name and address of principal officer:	H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	JONATHAN DOW	If "No," attach a list. (see instructions)	
	121 EAST AVENUE	H(c) Group exemption number	
	GOODLETTSVILLE TN 37072		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) ( 3 ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: www.aldersoatere renewal.org			
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1978	
		M State of legal domicile: TN	

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities:		
	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 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	27
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27
Revenue	5 Total number of employees (Part V, line 2a)	5	12
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	693,589	627,469
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	213,415	210,755
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-139,396	80,588
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35,585	34,020
	803,193	952,832	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)	4,120	12,763
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	519,910	405,239
	16a Professional fundraising fees (Part IX, column (A), line 11e)	5,500	6,225
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	55,718	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	568,281	577,269
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,097,811	1,001,496
	19 Revenue less expenses. Subtract line 18 from line 12	-294,618	-48,664
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,924,492	1,889,128
77,797	91,097		
22 Net assets or fund balances. Subtract line 21 from line 20	1,846,695	1,798,031	

## 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.				
TAXPAYER'S COPY				
Signature of officer	JONATHAN DOW		EXECUTIVE DIRECTOR	Date
Type or print name and title				
Preparer's signature	J.W. McMurray	Date	06/07/10	Check if self-employed <input type="checkbox"/>
Preparer's identifying number (see instructions)	410-58-2385			
Firm's name (or yours if self-employed), address, and ZIP + 4	McMurray & Associates, CPA's		EIN ▶	
	641 E Main St		Phone	
	Hendersonville, TN 37075-2606		no. ▶	615-824-2724
By the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.				

**Part III** Statement of Program Service Accomplishments

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 exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 706,139 including grants of \$ ) (Revenue \$ 950,632 )  
 MINISTRY/CHURCH LEADERSHIP TRAINING, SUPPORT, AND PLANNING FOR CONFERENCES  
 DEVOTED TO CHRISTIAN EDUCATION.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ 706,139

**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?		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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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; 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 term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	<ul style="list-style-type: none"> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.</li> <li>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.</li> <li>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.</li> <li>Did the organization report an amount for other assets related 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.</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>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? If "Yes," complete Schedule D, Part X.</li> </ul>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII 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, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		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		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
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

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

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.		X

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	15
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	12
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	X
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body	27			
b Enter the number of voting members that are independent		27		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?			5	X
6 Does the organization have members or stockholders?			6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?			7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			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 in Schedule O			9	X

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10b		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11a Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
12c		
13 Does the organization have a written whistleblower policy?		X
14 Does 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," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken 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 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **UNITED METHODIST RENEWAL SERVICES, 121 EAST AVENUE, GOODLETTSVILLE, TN 37072 615-851-9192**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors****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. Use Schedule J-2 if additional space is needed.

- 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. 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
JONATHAN DOW EXECUTIVE DIRECTOR	40.00	X						59,602	0	0
JAIME ALEXANDER DIRECTOR		X						0	0	0
LARRY BAKER DIRECTOR		X						0	0	0
NIC BILLMAN DIRECTOR		X						0	0	0
MARY BOLTON DIRECTOR		X						0	0	0
JOHN BROWER DIRECTOR		X						0	0	0
TRUDY BROWN DIRECTOR		X						0	0	0
KAY CASE DIRECTOR		X						0	0	0
TERISA CLARK DIRECTOR		X						0	0	0
GREIG CROWDER DIRECTOR		X						0	0	0
MARTHA DAIGNEAU DIRECTOR		X		X				0	0	0
MARYANNE DITTER DIRECTOR		X						0	0	0
DAVE GEARHART DIRECTOR		X		X				0	0	0
CANDY HALLETT DIRECTOR		X						0	0	0
GLEN HAWORTH DIRECTOR		X						0	0	0
ANDY LAMBRECHT DIRECTOR		X		X				0	0	0
JERRY LIPKA DIRECTOR		X		X				0	0	0

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Σελ. VII

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
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	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

[illegible]

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization. ▶	0
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## Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	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	627,469			
	g Noncash contributions included in lines 1a-1f: \$					
h Total. Add lines 1a-1f			627,469			
Program Service Revenue	Busn. Code					
	2a REGISTRATION		114,343			114,343
	b SALES OF MERCHANDISE		63,721			63,721
	c CONFERENCE INCOME		32,691			32,691
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		210,755			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		80,232			80,232
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	(i) Real (ii) Personal					
	6a Gross Rents					
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory		3,000			
	b Less: cost or other basis & sales exps.	2,644				
	c Gain or (loss)	356				
	d Net gain or (loss)	356	356			
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses	b					
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a BUILDING RENT		34,020			34,020	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		34,020				
12 Total Revenue. See instructions			952,832	356	0	325,007

**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) but are not required to complete columns (B), (C), and (D).

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
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members	12,763	12,763		
5 Compensation of current officers, directors, trustees, and key employees	59,602	59,602		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	225,611	140,047	57,043	28,521
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	100,157	70,110	20,031	10,016
10 Payroll taxes	19,869	13,908	3,974	1,987
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	8,812	4,406	4,406	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	6,225			6,225
f Investment management fees				
g Other				
12 Advertising and promotion	18,294	9,147	9,147	
13 Office expenses	51,216	31,886	10,361	8,969
14 Information technology	8,249		8,249	
15 Royalties				
16 Occupancy	51,539	51,539		
17 Travel	88,053	88,053		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	58,118	58,118		
20 Interest	3,878		3,878	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	48,609		48,609	
23 Insurance	21,028	9,417	11,611	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a CONTRACT SERVICES	74,477	74,477		
b PURCHASES	34,634	34,634		
c MEALS AND ENTERTAINMENT	33,758	33,758		
d UTILITIES	20,751		20,751	
e REPAIRS & MAINTENANCE	14,714		14,714	
f All other expenses	41,139	14,274	26,865	
25 Total functional expenses. Add lines 1 through 24f	1,001,496	706,139	239,639	55,718
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

## Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	145,565	1	79,642
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	800
	8 Inventories for sale or use	46,034	8	35,852
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,824,497		
	b Less: accumulated depreciation	10b 559,656	1,304,646	10c 1,264,841
	11 Investments—publicly traded securities	428,247	11	507,993
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,924,492	16	1,889,128	
Liabilities	17 Accounts payable and accrued expenses	18,341	17	38,393
	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 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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. Complete Part X of Schedule D	59,456	25	52,704
	26 Total liabilities. Add lines 17 through 25	77,797	26	91,097
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,314,287	27	1,222,506
	28 Temporarily restricted net assets	104,161	28	67,532
	29 Permanently restricted net assets	428,247	29	507,993
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	1,846,695	33	1,798,031	
34 Total liabilities and net assets/fund balances	1,924,492	34	1,889,128	

**Part XI Financial Statements and Reporting**

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? \_\_\_\_\_

b Were the organization's financial statements audited by an independent accountant? \_\_\_\_\_

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 in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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 in Schedule O and describe any steps taken to undergo such audits. \_\_\_\_\_

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

Form 990 (2009)



**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3 % support test—2008. 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 stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. 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 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

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

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. 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—2008. 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

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.



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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer identification number

58-1322015

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate contributions to (during year) .....		
3 Aggregate 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" to Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> 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 8/17/06 .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, and enforcing conservation easements during the year ▶ \_ \_ \_ \_ \_

7 Amount of expenses incurred in monitoring, inspecting, 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 XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 SFAS 116 relating to these items:

a Revenues included in 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 are a 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 programs

e ☐ Other \_\_\_\_\_

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

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" to 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 XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to 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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☐ \_\_\_\_\_ %

b Permanent endowment ☐ \_\_\_\_\_ %

c Term endowment ☐ \_\_\_\_\_ %

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

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

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

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

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		286,451		286,451
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,538,046	559,656	978,390
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,264,841

## Part VII Investments—Other Securities. 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
Financial derivatives .....		
Closely-held equity interests .....		
Other _____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII	Investments—Program Related. See Form 990, Part X, line 13.
-----------	---

[illegible]

## Part IX Other Assets. See Form 990, Part X, line 15.

[illegible]

## Part X Other Liabilities. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
	<b>LINE OF CREDIT</b>	<b>52,704</b>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		<b>52,704</b>

FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

**Part XIII Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	952,832
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,001,496
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-48,664
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-48,664

**Part XIV Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	952,832
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	952,832
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 XIV.)	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	952,832

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	1,001,496
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 XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,001,496
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 XIV.)	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	1,001,496

**Part XIV Supplemental Information**

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

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

▶ Attach to Form 990.

OMB No. 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

Employer identification number

58-1322015

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

No review was or will be conducted.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

YES

Form 990, Part VI, Line 15b - Compensation Process for Officers

YES

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

No documents available to the public

Forms <b>990 / 990-PF</b>	<b>Other Notes and Loans Receivable</b>	<b>2009</b>
For calendar year 2009, or tax year beginning		and ending
Name <b>UNITED METHODIST RENEWAL SERVICES FELLOWSHIP, INC.</b>		Employer identification Number <b>58-1322015</b>

### Form 990, Part X, Line 7 - Additional Information

Name of borrower	Relationship to disqualified person
(1) <b>Loan Receivable</b>	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)		800	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
<b>Totals</b>		800	

Form **4562**Department of the Treasury  
Internal Revenue Service

(99)

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

OMB No. 1545-0172

**2009**Attachment  
Sequence No. **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return **UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.**Identifying number  
**58-1322015**

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 the instructions for a higher limit for certain businesses	1	250,000
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	800,000
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 2008 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	5,725
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	22,646

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	19,298
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 2009 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		5,725	15.0	HY	150DB	286
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 2009 Tax Year Using the Alternative Depreciation System**

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

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

21	Listed property. Enter amount from line 28	21	661
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	48,616
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.

Form **4562** (2009)



**Part V Listed Property** (include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?				Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25			
26 Property used more than 50% in a qualified business use:											
2001 BUICK LESABRE	07/31/07	100.00%	6,885	6,885	5.0	200DBHY	661				
		%									
27 Property used 50% or less in a qualified business use:											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	661			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29				

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
31	Total commuting miles driven during the year						
32	Total other personal (noncommuting) miles driven						
33	Total miles driven during the year. Add lines 30 through 32						
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?						
36	Is another vehicle available for personal use?						

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins during your 2009 tax year (see instructions):					
3 Amortization of costs that began before your 2009 tax year					43
4 Total. Add amounts in column (f). See the instructions for where to report					44

58-1322015

## Federal Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<u>15-year GDS Property:</u>											
142	HVAC - 120 EAST	4/21/09	11,450			X	5,725	15	HY 150DB	0	6,011
			<u>11,450</u>				<u>5,725</u>			<u>0</u>	<u>6,011</u>
<u>Prior MACRS:</u>											
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	106,583	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	721	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	1,356	130
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	2,787	296
87	120 PAVING	4/20/01	2,500				2,500	15	HY 150DB	1,393	147
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	1,318	75
96	120 EAST HVAC	12/19/02	3,701			X	2,591	7	HY 200DB	3,503	198
101	WATER HEATER - 120 EAST	6/30/02	4,986			X	3,490	10	HY 200DB	4,214	221
104	121 EQUIPMENT	6/30/03	5,828			X	2,914	7	HY 200DB	5,438	260
105	122 EAST - FURNISHINGS & APPLIANC	6/30/03	7,577			X	3,789	7	HY 200DB	7,069	339
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	4,247	214
111	LAPTOPS	1/30/04	2,083			X	1,041	5	HY 200DB	2,023	60
112	VOICE MAIL	4/05/04	400			X	200	5	HY 200DB	388	12
113	RECLINER	4/05/04	198			X	99	7	HY 200DB	176	9
114	121 EAST LANDSCAPING	8/17/04	9,363			X	4,682	15	HY 150DB	6,445	292
115	DVD & CD RECORDERS	8/31/04	920			X	460	5	HY 200DB	893	27
116	REFRIGERATOR	2/23/05	652				652	5	HY 200DB	539	75
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485				6,485	5	HY 200DB	5,365	747
118	PAGERS - 121 EAST	5/31/05	2,895				2,895	5	HY 200DB	2,395	333
119	EQUIP & FURN - 121 EAST	7/25/05	784				784	7	HY 200DB	539	70
121	115 EAST - HVAC	1/26/05	3,833				3,833	15	HY 150DB	1,178	266
123	121 EAST - HVAC	12/14/05	4,438				4,438	15	HY 150DB	1,364	308
124	122 EAST - HVAC	6/23/05	2,078				2,078	15	HY 150DB	639	144
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187				2,187	5	HY 200DB	1,557	252
127	COPIER & COMPUTERS	9/18/06	4,690				4,690	5	HY 200DB	3,339	541
128	E TAPESTRY	8/15/06	8,501				8,501	3	HY 200DB	6,848	1,653
129	PODIUM	6/01/06	1,360				1,360	7	HY 200DB	765	170

58-1322015

## Federal Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150				3,150	15 HY 150DB	726	242
134	COMPUTER	4/07/07	1,634				1,634	5 HY 200DB	850	314
135	LAPTOPS	6/23/07	1,319				1,319	5 HY 200DB	686	253
136	CAMERA & ACCESSORIES	11/28/07	1,178				1,178	5 HY 200DB	613	226
137	LAWN MOWER	11/28/07	1,014				1,014	7 HY 200DB	393	178
138	PRINTERS & COMPUTER EQUIP	7/07/07	677				677	5 HY 200DB	352	130
141	TELEPHONE SYSTEM	2/13/08	600			X	480	5 HY 200DB	120	192
			<u>681,869</u>				<u>659,416</u>		<u>334,311</u>	<u>19,298</u>

## Other Depreciation:

57	LAND	11/23/98	246,451				246,451	0 -- Land	0	0
76	115 EAST AVE - HOUSE	4/05/00	85,141				85,141	27 MO S/L	26,961	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	691	81
81	121 EAST AVE IMPROVEMENTS	6/01/00	491,968				491,968	39 MO S/L	107,749	12,615
91	121 IMPROVEMENTS	4/09/01	2,831				2,831	39 MO S/L	560	72
95	120 EAST AVE IMPROVEMENTS	12/18/02	25,699				25,699	39 MO S/L	3,981	659
97	122 EAST AVE HOUSE	9/26/02	85,097				85,097	39 MO S/L	13,728	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	15,100	2,724
107	121 EAST IMPROVEMENTS	6/30/03	8,369				8,369	39 MO S/L	1,189	215
108	122 EAST IMPROVEMENTS	6/30/03	6,976				6,976	27 MO S/L	1,406	253
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	299	91
130	120 EAST IMPROVEMENTS	6/06/06	11,062				11,062	39 MO S/L	721	284
133	120 EAST - ADD WALL	2/17/07	2,613				2,613	39 MO S/L	126	67
139	115 EAST ROOF	6/27/07	4,226				4,226	27 MO S/L	257	154
140	115 EAST - WINDOWS	11/04/08	4,200				4,200	27 MO S/L	19	153
	Total Other Depreciation		<u>1,131,178</u>				<u>1,131,178</u>		<u>177,390</u>	<u>22,646</u>

Total ACRS and Other Depreciation	<u>1,131,178</u>	<u>1,131,178</u>	<u>177,390</u>	<u>22,646</u>
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## Listed Property:

132	2001 BUICK LESABRE	7/31/07	6,885			6,885	5 HY 200DB	3,580	661
	Sold/Scrapped: 3/15/09		<u>6,885</u>			<u>6,885</u>		<u>3,580</u>	<u>661</u>

Grand Totals	1,831,382	1,803,204	515,281	48,616
Less: Dispositions and Transfers	6,885	6,885	3,580	661
Less: Start-up/Org Expense	0	0	0	0
Net Grand Totals	<u>1,824,497</u>	<u>1,796,319</u>	<u>511,701</u>	<u>47,955</u>

58-1322015

## TN Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
<b>15-year GDS Property:</b>								
142	HVAC - 120 EAST	4/21/09	11,450	11,450	0	382	6,011	5,629
			11,450	11,450	0	382	6,011	5,629
<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	106,583	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	721	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	1,356	130	130	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	2,787	296	296	0
87	120 PAVING	4/20/01	2,500	2,500	1,393	147	147	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	1,318	75	75	0
96	120 EAST HVAC	12/19/02	3,701	3,701	3,503	198	198	0
101	WATER HEATER - 120 EAST	6/30/02	4,986	4,986	4,214	221	221	0
104	121 EQUIPMENT	6/30/03	5,828	5,828	5,438	260	260	0
105	122 EAST - FURNISHINGS & APPLIANC	6/30/03	7,577	7,577	7,069	339	339	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	4,247	214	214	0
111	LAPTOPS	1/30/04	2,083	2,083	2,023	60	60	0
112	VOICE MAIL	4/05/04	400	400	388	12	12	0
113	RECLINER	4/05/04	198	198	176	9	9	0
114	121 EAST LANDSCAPING	8/17/04	9,363	9,363	6,445	292	292	0
115	DVD & CD RECORDERS	8/31/04	920	920	893	27	27	0
116	REFRIGERATOR	2/23/05	652	652	539	75	75	0
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485	6,485	5,365	747	747	0
118	PAGERS - 121 EAST	5/31/05	2,895	2,895	2,395	333	333	0
119	EQUIP & FURN - 121 EAST	7/25/05	784	784	539	70	70	0
121	115 EAST - HVAC	1/26/05	3,833	3,833	1,178	266	266	0
123	121 EAST - HVAC	12/14/05	4,438	4,438	1,364	308	308	0
124	122 EAST - HVAC	6/23/05	2,078	2,078	639	144	144	0
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187	2,187	1,557	252	252	0
127	COPIER & COMPUTERS	9/18/06	4,690	4,690	3,339	541	541	0
128	E TAPESTRY	8/15/06	8,501	8,501	6,848	1,653	1,653	0
129	PODIUM	6/01/06	1,360	1,360	765	170	170	0

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## TN Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
131	121 EAST -HVAC ZONE SYSTEM	6/08/06	3,150	3,150	726	242	242	0
134	COMPUTER	4/07/07	1,634	1,634	850	314	314	0
135	LAPTOPS	6/23/07	1,319	1,319	686	253	253	0
136	CAMERA & ACCESSORIES	11/28/07	1,178	1,178	613	226	226	0
137	LAWN MOWER	11/28/07	1,014	1,014	393	178	178	0
138	PRINTERS & COMPUTER EQUIP	7/07/07	677	677	352	130	130	0
141	TELEPHONE SYSTEM	2/13/08	600	600	120	192	192	0
			<u>681,869</u>	<u>681,869</u>	<u>334,311</u>	<u>19,298</u>	<u>19,298</u>	<u>0</u>

## Other Depreciation:

57	LAND	11/23/98	246,451	246,451	0	0	0	0
76	115 EAST AVE - HOUSE	4/05/00	85,141	85,141	26,961	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	691	81	81	0
81	121 EAST AVE IMPROVEMENTS	6/01/00	491,968	491,968	107,749	12,615	12,615	0
91	121 IMPROVEMENTS	4/09/01	2,831	2,831	560	72	72	0
95	120 EAST AVE IMPROVEMENTS	12/18/02	25,699	25,699	3,981	659	659	0
97	122 EAST AVE HOUSE	9/26/02	85,097	85,097	13,728	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	15,100	2,724	2,724	0
107	121 EAST IMPROVEMENTS	6/30/03	8,369	8,369	1,189	215	215	0
108	122 EAST IMPROVEMENTS	6/30/03	6,976	6,976	1,406	253	253	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	299	91	91	0
130	120 EAST IMPROVEMENTS	6/06/06	11,062	11,062	721	284	284	0
133	120 EAST - ADD WALL	2/17/07	2,613	2,613	126	67	67	0
139	115 EAST ROOF	6/27/07	4,226	4,226	237	154	154	0
140	115 EAST - WINDOWS	11/04/08	4,200	4,200	19	153	153	0
	Total Other Depreciation		<u>1,131,178</u>	<u>1,131,178</u>	<u>177,390</u>	<u>22,646</u>	<u>22,646</u>	<u>0</u>

Total ACRS and Other Depreciation	<u>1,131,178</u>	<u>1,131,178</u>	<u>177,390</u>	<u>22,646</u>	<u>22,646</u>	<u>0</u>
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## Listed Property:

132	2001 BUICK LESABRE	7/31/07	6,885	6,885	3,580	661	661	0
	Sold/Scrapped: 3/15/09							
			<u>6,885</u>	<u>6,885</u>	<u>3,580</u>	<u>661</u>	<u>661</u>	<u>0</u>

Grand Totals	1,831,382	1,831,382	515,281	42,987	48,616	5,629
Less: Dispositions	6,885	6,885	3,580	661	661	0
Less: Start-up/Org Expense	0	0	0	0	0	0
Net Grand Totals	<u>1,824,497</u>	<u>1,824,497</u>	<u>511,701</u>	<u>42,326</u>	<u>47,955</u>	<u>5,629</u>

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## AMT Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
<u>15-year GDS Property:</u>										
142	HVAC - 120 EAST	4/21/09	11,450			X	5,725	15 HY S/L	0	5,916
			<u>11,450</u>				<u>5,725</u>		<u>0</u>	<u>5,916</u>
<u>Prior MACRS:</u>										
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	107,024	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	740	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	1,356	130
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	2,787	296
87	120 PAVING	4/20/01	2,500				2,500	15 HY 150DB	1,393	147
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	1,349	44
96	120 EAST HVAC	12/19/02	3,701			X	2,591	7 HY 200DB	3,585	116
101	WATER HEATER - 120 EAST	6/30/02	4,986			X	3,490	10 HY 200DB	4,185	229
104	121 EQUIPMENT	6/30/03	5,828			X	2,914	7 HY 200DB	5,438	260
105	122 EAST - FURNISHINGS & APPLIANC	6/30/03	7,577			X	3,789	7 HY 200DB	7,069	339
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	4,247	214
111	LAPTOPS	1/30/04	2,083			X	1,041	5 HY 200DB	1,851	232
112	VOICE MAIL	4/05/04	400			X	200	5 HY 200DB	388	12
113	RECLINER	4/05/04	198			X	99	7 HY 200DB	176	9
114	121 EAST LANDSCAPING	8/17/04	9,363			X	4,682	15 HY 150DB	6,445	292
115	DVD & CD RECORDERS	8/31/04	920			X	460	5 HY 200DB	893	27
116	REFRIGERATOR	2/23/05	652				652	5 HY 150DB	489	109
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485				6,485	5 HY 150DB	4,865	1,080
118	PAGERS - 121 EAST	5/31/05	2,895				2,895	5 HY 150DB	2,172	482
119	EQUIP & FURN - 121 EAST	7/25/05	784				784	7 HY 150DB	448	96
121	115 EAST - HVAC	1/26/05	3,833				3,833	15 HY 150DB	1,178	266
123	121 EAST - HVAC	12/14/05	4,438				4,438	15 HY 150DB	1,364	308
124	122 EAST - HVAC	6/23/05	2,078				2,078	15 HY 150DB	639	144
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187				2,187	5 HY 150DB	1,276	365
127	COPIER & COMPUTERS	9/18/06	4,690				4,690	5 HY 150DB	2,737	781
129	PODIUM	6/01/06	1,360				1,360	7 HY 150DB	610	167
131	121 EAST - HVAC ZONE SYSTEM	6/08/06	3,150				3,150	15 HY 150DB	726	242

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## AMT Asset Report

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
134	COMPUTER	4/07/07	1,634				1,634	5 HY 150DB	662	292
135	LAPTOPS	6/23/07	1,319				1,319	5 HY 150DB	534	235
136	CAMERA & ACCESSORIES	11/28/07	1,178				1,178	5 HY 150DB	477	210
137	LAWN MOWER	11/28/07	1,014				1,014	7 HY 150DB	303	152
138	PRINTERS & COMPUTER EQUIP	7/07/07	677				677	5 HY 150DB	274	121
141	TELEPHONE SYSTEM	2/13/08	600			X	300	5 HY 200DB	360	96
			<u>673,368</u>				<u>650,735</u>		<u>325,029</u>	<u>18,144</u>

## 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
	Total Other Depreciation		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>

Total ACRS and Other Depreciation

0

0

0

0

## Listed Property:

132	2001 BUICK LESABRE	7/31/07	6,885				6,885	5 HY 150DB	2,788	615
	Sold/Scrapped: 3/15/09		<u>6,885</u>				<u>6,885</u>		<u>2,788</u>	<u>615</u>

Grand Totals

691,703

663,345

327,817

24,675

Less: Dispositions and Transfers

6,885

6,885

2,788

615

Net Grand Totals

684,818656,460325,02924,060

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## Bonus Depreciation Report

FYE: 12/31/2009

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
<u>Activity: Form 990, Page 1</u>								
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	120	480
142	HVAC - 120 EAST	4/21/09	11,450		0	5,725	0	5,725
Form 990, Page 1			60,750		0	5,725	22,453	32,572
Grand Total			60,750		0	5,725	22,453	32,572



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## Depreciation Adjustment Report

FYE: 12/31/2009

## All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
<u>MACRS Adjustments:</u>						
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	130	130	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	296	296	0
Page 1	1	87	120 PAVING	147	147	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	75	44	31
Page 1	1	96	120 EAST HVAC	198	116	82
Page 1	1	101	WATER HEATER - 120 EAST	221	229	-8
Page 1	1	104	121 EQUIPMENT	260	260	0
Page 1	1	105	122 EAST - FURNISHINGS & APPLIANCES	339	339	0
Page 1	1	109	COMPUTER EQUIPMENT	0	0	0
Page 1	1	110	RECORDING EQUIPMENT	214	214	0
Page 1	1	111	LAPTOPS	60	232	-172
Page 1	1	112	VOICE MAIL	12	12	0
Page 1	1	113	RECLINER	9	9	0
Page 1	1	114	121 EAST LANDSCAPING	292	292	0
Page 1	1	115	DVD & CD RECORDERS	27	27	0
Page 1	1	116	REFRIGERATOR	75	109	-34
Page 1	1	117	COMPUTER EQUIPMENT - 121 EAST	747	1,080	-333
Page 1	1	118	PAGERS - 121 EAST	333	482	-149
Page 1	1	119	EQUIP & FURN - 121 EAST	70	96	-26
Page 1	1	121	115 EAST - HVAC	266	266	0
Page 1	1	123	121 EAST - HVAC	308	308	0
Page 1	1	124	122 EAST - HVAC	144	144	0
Page 1	1	126	COMPUTER & MUSIC EQUIPMENT	252	365	-113
Page 1	1	127	COPIER & COMPUTERS	541	781	-240
Page 1	1	129	PODIUM	170	167	3
Page 1	1	131	121 EAST - HVAC ZONE SYSTEM	242	242	0
Page 1	1	132	2001 BUICK LESABRE	661	615	46
Page 1	1	134	COMPUTER	314	292	22
Page 1	1	135	LAPTOPS	253	235	18

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## Depreciation Adjustment Report

FYE: 12/31/2009

## All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	136	CAMERA & ACCESSORIES	226	210	16
Page 1	1	137	LAWN MOWER	178	152	26
Page 1	1	138	PRINTERS & COMPUTER EQUIP	130	121	9
Page 1	1	141	TELEPHONE SYSTEM	192	96	96
Page 1	1	142	HVAC - 120 EAST	6,011	5,916	95
				<u>24,317</u>	<u>24,675</u>	<u>-358</u>

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## Future Depreciation Report

FYE: 12/31/10

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
<u>Prior MACRS:</u>					
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	129	129
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	295	295
87	120 PAVING	4/20/01	2,500	148	148
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	220	229
104	121 EQUIPMENT	6/30/03	5,828	130	130
105	122 EAST - FURNISHINGS & APPLIANCES	6/30/03	7,577	169	169
109	COMPUTER EQUIPMENT	9/22/03	7,471	0	0
110	RECORDING EQUIPMENT	3/01/04	4,780	213	213
111	LAPTOPS	1/30/04	2,083	0	0
112	VOICE MAIL	4/05/04	400	0	0
113	RECLINER	4/05/04	198	9	9
114	121 EAST LANDSCAPING	8/17/04	9,363	276	276
115	DVD & CD RECORDERS	8/31/04	920	0	0
116	REFRIGERATOR	2/23/05	652	38	54
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485	373	540
118	PAGERS - 121 EAST	5/31/05	2,895	167	241
119	EQUIP & FURN - 121 EAST	7/25/05	784	70	96
121	115 EAST - HVAC	1/26/05	3,833	239	239
123	121 EAST - HVAC	12/14/05	4,438	276	276
124	122 EAST - HVAC	6/23/05	2,078	129	129
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187	252	364
127	COPIER & COMPUTERS	9/18/06	4,690	540	781
128	E TAPESTRY	8/15/06	8,501	0	0
129	PODIUM	6/01/06	1,360	121	166
131	121 EAST - HVAC ZONE SYSTEM	6/08/06	3,150	219	219
134	COMPUTER	4/07/07	1,634	188	272
135	LAPTOPS	6/23/07	1,319	152	220
136	CAMERA & ACCESSORIES	11/28/07	1,178	135	197

58-1322015

## Future Depreciation Report

FYE: 12/31/10

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
137	LAWN MOWER	11/28/07	1,014	126	124
138	PRINTERS & COMPUTER EQUIP	7/07/07	677	78	113
141	TELEPHONE SYSTEM	2/13/08	600	115	58
142	HVAC - 120 EAST	4/21/09	11,450	544	382
			<u>693,319</u>	<u>16,273</u>	<u>16,720</u>

## Other Depreciation:

57	LAND	11/23/98	246,451	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	12,614	0
91	121 IMPROVEMENTS	4/09/01	2,831	73	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	214	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	153	0
140	115 EAST - WINDOWS	11/04/08	4,200	153	0

Total Other Depreciation	<u>1,131,178</u>	<u>22,645</u>	<u>0</u>
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Total ACRS and Other Depreciation	<u>1,131,178</u>	<u>22,645</u>	<u>0</u>
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Grand Totals	<u>1,824,497</u>	<u>38,918</u>	<u>16,720</u>
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58-1322015

## TN Future Depreciation Report

FYE: 12/31/10

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date in Service	Cost	TN
<u>Prior MACRS:</u>				
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	129
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	295
87	120 PAVING	4/20/01	2,500	148
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	220
104	121 EQUIPMENT	6/30/03	5,828	130
105	122 EAST - FURNISHINGS & APPLIANCES	6/30/03	7,577	169
109	COMPUTER EQUIPMENT	9/22/03	7,471	0
110	RECORDING EQUIPMENT	3/01/04	4,780	213
111	LAPTOPS	1/30/04	2,083	0
112	VOICE MAIL	4/05/04	400	0
113	RECLINER	4/05/04	198	9
114	121 EAST LANDSCAPING	8/17/04	9,363	276
115	DVD & CD RECORDERS	8/31/04	920	0
116	REFRIGERATOR	2/23/05	652	38
117	COMPUTER EQUIPMENT - 121 EAST	6/18/05	6,485	373
118	PAGERS - 121 EAST	5/31/05	2,895	167
119	EQUIP & FURN - 121 EAST	7/25/05	784	70
121	115 EAST - HVAC	1/26/05	3,833	239
123	121 EAST - HVAC	12/14/05	4,438	276
124	122 EAST - HVAC	6/23/05	2,078	129
126	COMPUTER & MUSIC EQUIPMENT	7/31/06	2,187	252
127	COPIER & COMPUTERS	9/18/06	4,690	540
128	E TAPESTRY	8/15/06	8,501	0
129	PODIUM	6/01/06	1,360	121
131	121 EAST - HVAC ZONE SYSTEM	6/08/06	3,150	219
134	COMPUTER	4/07/07	1,634	188
135	LAPTOPS	6/23/07	1,319	152
136	CAMERA & ACCESSORIES	11/28/07	1,178	135

58-1322015

## TN Future Depreciation Report

FYE: 12/31/10

FYE: 12/31/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	TN
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142	HVAC - 120 EAST	4/21/09	11,450	763
			<u>693,319</u>	<u>16,492</u>

Other Depreciation:

57	LAND	11/23/98	246,451	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	12,614
91	121 IMPROVEMENTS	4/09/01	2,831	73
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	214
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	153
140	115 EAST - WINDOWS	11/04/08	4,200	153

Total Other Depreciation	<u>1,131,178</u>	<u>22,645</u>
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Total ACRS and Other Depreciation	<u>1,131,178</u>	<u>22,645</u>
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Grand Totals	<u>1,824,497</u>	<u>39,137</u>
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**Federal Statements**Tax-Exempt Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
INTEREST AND DIVIDENDS	\$ 6,221		14	TN	
UNREALIZED GAIN	74,011		14	TN	
Total	<u>\$ 80,232</u>				

Federal Statements

Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
EQUIPMENT LEASE	\$ 13,730		\$ 13,730	
BANK CHARGES	8,431		8,431	
TELEPHONE	6,544	6,544		
GIFTS AND FLOWERS	4,212	4,212		
TAXES	3,518	3,518		
PAYROLL SERVICE	2,500		2,500	
DUES AND SUBSCRIPTIONS	1,868		1,868	
AUTO EXPENSE	336		336	
Total	\$ 41,139	\$ 14,274	\$ 26,865	\$ 0



## Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning

, and ending

UNITED METHODIST RENEWAL SERVICES  
FELLOWSHIP, INC.

58-1322015

Net Asset / Fund Balance at Beginning of Year

1,846,695

## Revenue

Contributions	<u>627,469</u>
Program service revenue	<u>210,755</u>
Investment income	<u>80,232</u>
Capital gain / loss	<u>356</u>

## Special events:

Gross revenue \_\_\_\_\_

Direct expenses \_\_\_\_\_

Net income \_\_\_\_\_

Other income 34,020

Total revenue

952,832

## Expenses

Program services	<u>706,139</u>
Management and general	<u>239,639</u>
Fundraising	<u>55,718</u>

Total expenses

1,001,496

Excess / (deficit)

-48,664

Other changes \_\_\_\_\_

Net Asset / Fund Balance at End of Year

1,798,031

## Reconciliation of Revenue

Total revenue per financial statements 952,832

Less:

Unrealized gains \_\_\_\_\_

Donated services \_\_\_\_\_

Recoveries \_\_\_\_\_

Other \_\_\_\_\_

Plus:

Investment expenses \_\_\_\_\_

Other \_\_\_\_\_

Total revenue per return

952,832

## Reconciliation of Expenses

Total expenses per financial statements 1,001,496

Less:

Donated services \_\_\_\_\_

Prior year adjustments \_\_\_\_\_

Losses \_\_\_\_\_

Other \_\_\_\_\_

Plus:

Investment expenses \_\_\_\_\_

Other \_\_\_\_\_

Total expenses per return

1,001,496

## Balance Sheet

	Beginning	Ending	Differences
Assets	<u>1,924,492</u>	<u>1,889,128</u>	
Liabilities	<u>77,797</u>	<u>91,097</u>	
Net assets	<u><u>1,846,695</u></u>	<u><u>1,798,031</u></u>	<u>-48,664</u>

## Miscellaneous Information

Amended return

Return / extended due date

08/15/10

Failure to file penalty \_\_\_\_\_