Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning , 2011, and ending ,

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Terminated [ ] Amended return [ ] Application pending

C Name of organization: FAMILY RENEW COMMUNITY, INC
Doing Business As
Number and street (or P O box if mail is not delivered to street addr): PO BOX 250123 Room/suite
City, town or country: HOLLY HILL State: FL ZIP code + 4: 32125

D Employer Identification Number: 59-2971766
E Telephone number: (386) 239-0861
G Gross receipts $ 883,117.

F Name and address of principal officer: CHARLES EARLY 810 RIDGEWOOD AVE HOLLY HILL FL 32117

H(a) Is this a group return for affiliates? [ ] Yes [X] No
H(b) Are all affiliates included? [ ] Yes [ ] No
If 'No,' attach a list (see instructions)
H(c) Group exemption number ►

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( )◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ► www.familyrenew.org

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ►
L Year of Formation: 1989
M State of legal domicile: FL

Part I Summary

SCANNED OCT 1 7 2012

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: Transistional housing & support services For homeless families with children. Employment & savings are mandatory. Drug & alchohol free. Thrift store furnishes apartments & provides clothing. Assistance with costs of child care, medical/dental, education & transportation.

2 Check this box ► [ ] 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	28
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	28
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	14
6	Total number of volunteers (estimate if necessary)	6	44
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	666,199.	626,878.
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,475.	94.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,324.	10,457.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	683,998.	637,429.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	83,593.	44,163.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	290,589.	272,244.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ► 180,919.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	330,984.	298,392.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	705,166.	614,799.
	19	Revenue less expenses. Subtract line 18 from line 12	-21,168.	22,630.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	994,836.	999,337.
	21	Total liabilities (Part X, line 26)	25,253.	7,124.
	22	Net assets or fund balances. Subtract line 21 from line 20	969,583.	992,213.

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Part II Signature Block

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

Sign Here
► Signature of officer Date 9/25/12
► CHARLES EARLY Charles Early
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
HAROLD L BENNETT		9-24-12		P00039134

Firm's name ► BENNETT, WOODWARD & ASSOC., CPA's
Firm's address ► 1238 RIDGEWOOD AVENUE
HOLLY HILL FL 32117-2722
Firm's EIN ► 59-3026526
Phone no (386) 252-4669

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101 07/05/11 Form 990 (2011)

9/18/12: HLB:

EXTENSION PREVIOUSLY FILED

018

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission:

TRANSITIONAL HOUSING FOR HOMELESS FAMILIES

Family Renew Community, in conjunction with religious organizations,

See Form 990, Page 2, Part III, Line 1 (continued)

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 $ 375,889. including grants of $ 0.) (Revenue $ 398,985.)

Family Renew Community operates 3 facilities that provide transitional housing for homeless families. The Holly Hill facility has 14 one bedroom cottages to provide housing for families with children. The Daytona Beach facility is a 2 story apartment complex with 10 one bedroom and 1 two bedroom apartment. The Deland facility has 4 one bedroom and 3 two bedroom apartments. Our thrift store receives enough household donations to furnish all 32 apartments. Residents also receive complimentary referrals for clothing needs at the thrift store. During 2011 69 residents received training, counseling, emergency medical and dental, and transportation to work. 44 children were provided with daycare and after

See Form 990, Page 2, Part III, Line 4a (continued)

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 ► 375,889.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If 'Yes,' complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; 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*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	11a	X	
	b Did the organization report an amount for investments– other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	11b		X
	c Did the organization report an amount for investments– program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	11c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	11d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	11e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII*	12a	X	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If 'Yes,' complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If 'Yes,' complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If 'Yes,' complete Schedule G, Part I (see instructions)*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20 a	Did the organization operate one or more hospital facilities? *If 'Yes,' complete Schedule H*	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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*	21		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*	22	X	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete Schedule J*	23		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, and that was issued after December 31, 2002? *If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) 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*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete Schedule L, Part I*	25b		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*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part III*	27		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*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		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*	32		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*	33		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*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	35b		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . ☐

			Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 6			
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 14			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file.* (see instructions)				
3a Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b If 'Yes' has it filed a Form 990-T for this year? *If 'No,' 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 instructions for 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?		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		
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	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		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			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state?		13a		
Note. See the instructions for additional information the organization must report on Schedule O.				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*		14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . [X]

Section A. Governing Body and Management

			Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year . . .	1a 28			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent . .	1b 28			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? . . .		2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .		3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .		4	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . .		5		X
6 Did the organization have members or stockholders? . . .		6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .		7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? . . .		7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body? . . .		8a	X	
b Each committee with authority to act on behalf of the governing body? . . .		8b	X	
9 Is there any officer, director or 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 Did the organization have local chapters, branches, or affiliates? . . .	10a		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . .	10b		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? *If 'No,' go to line 13* . . .	12a	X	
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this is done* . . .	12c	X	
13 Did the organization have a written whistleblower policy? . . .	13		X
14 Did the organization have a written document retention and destruction policy? . . .	14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official . . .	15a	X	
b Other officers of key employees of the organization . . .	15b		X
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? . . .	16a		X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and 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 ► Florida

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 [X] 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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► CLARIS MAC'KIE 810 RIDGEWOOD AVE, HOLLY HILL FL 32117 (386) 239-0861

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

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JOSEPHSON, CLIFFORD IMM PAST PRESIDENT	2.00	X		X				0.	0.	0.
(2) MAC'KIE, CLARIS EXEC DIR	40.00			X	X	X		48,462.	0.	0.
(3) WAGNER, GREGORY LEGAL COUNSEL	2.00	X						0.	0.	0.
(4) CROWLEY, MARY TREASURER	2.00	X		X				0.	0.	0.
(5) FORTSON, TOM AT LARGE TRUSTEE	2.00	X						0.	0.	0.
(6) BASILICA OF ST PAUL TRUSTEE	1.00		X					0.	0.	0.
(7) CHRIST PRESB CHURCH TRUSTEE	1.00		X					0.	0.	0.
(8) COMMUNITY UNITED METH TRUSTEE	1.00		X					0.	0.	0.
(9) UNITARIAN UNIVERSALIST TRUSTEE	2.00		X					0.	0.	0.
(10) EPIPHANY CATHOLIC TRUSTEE	1.00		X					0.	0.	0.
(11) FIRST UNITED METH TRUSTEE	1.00		X					0.	0.	0.
(12) ORMOND BEACH UNION TRUSTEE	1.00		X					0.	0.	0.
(13) OUR LADY OF HOPE TRUSTEE	1.00		X					0.	0.	0.
(14) OUR LADY OF LOURDES TRUSTEE	1.00		X					0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(15) PRINCE OF PEACE CATHOLIC TRUSTEE	1.00		X					0.	0.	0.
(16) RIVERVIEW UNITED METH TRUSTEE	1.00		X					0.	0.	0.
(17) SEABREEZE UNITED CHURCH TRUSTEE	1.00		X					0.	0.	0.
(18) ST BRENDAN'S CATHOLIC TRUSTEE	1.00		X					0.	0.	0.
(19) ST JAMES EPISCOPAL TRUSTEE	1.00		X					0.	0.	0.
(20) EARLY, CHARLES PRESIDENT	2.00	X		X				0.	0.	0.
(21) KOLASKA, TERRI VP ADMINISTRATION	2.00	X		X				0.	0.	0.
(22) COVENANT UNITED METH TRUSTEE	1.00		X					0.	0.	0.
(23) ST PETERS CATHOLIC CHURCH TRUSTEE	1.00		X					0.	0.	0.
(24) TEMPLE BETH-EL TRUSTEE	1.00		X					0.	0.	0.
(25) TOMOKA UNITED METH TRUSTEE	1.00		X					0.	0.	0.
1b Sub-total ►								48,462.	0.	0.
c Total from continuation sheets to Part VII, Section A ►										
d Total (add lines 1b and 1c) ►								48,462.	0.	0.

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

			Yes	No
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 or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

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

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

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

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 32,350.				
	b Membership dues	1b				
	c Fundraising events	1c 62,071.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 135,842.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 396,615.				
	g Noncash contributions included in lns 1a-1f:	$ 267,831.				
	h Total. Add lines 1a-1f		626,878.			
PROGRAM SERVICE REVENUE		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,074.	0.	0.	1,074.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory					
	b Less: cost or other basis and sales expenses	(ii) 980.				
	c Gain or (loss)	(ii) -980.				
	d Net gain or (loss)		-980.	-980.	0.	0.
	8a Gross income from fundraising events (not including $ 62,071. of contributions reported on line 1c). See Part IV, line 18	a 16,815.				
	b Less: direct expenses	b 7,294.				
	c Net income or (loss) from fundraising events		9,521.		0.	9,521.
	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 237,414.				
	b Less: cost of goods sold	b 237,414.				
	c Net income or (loss) from sales of inventory		0.	0.	0.	0.
	Miscellaneous Revenue	Business Code				
	11a Laundry for clients	812300	936.	0.	0.	936.
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		936.			
	12 Total revenue. See instructions		637,429.	-980.	0.	11,531.

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).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	44,163.	44,163.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	48,462.	27,139.	21,323.	0.
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	174,571.	89,682.	9,229.	75,660.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	27,738.	10,681.	-2,331.	19,388.
9 Other employee benefits				
10 Payroll taxes	21,473.	11,809.	2,347.	7,317.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	16,103.	5,488.	3,848.	6,767.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	2,070.	0.	862.	1,208.
13 Office expenses	30,081.	9,261.	12,262.	8,558.
14 Information technology				
15 Royalties				
16 Occupancy	186,628.	128,192.	4,103.	54,333.
17 Travel	5,193.	1,537.	2,493.	1,163.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	39,517.	38,143.	0.	1,374.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Insurance	16,841.	9,794.	3,603.	3,444.
b Volunteer Expenses	1,959.	0.	252.	1,707.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	614,799.	375,889.	57,991.	180,919.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash – non-interest-bearing	760.	1	790.
	2	Savings and temporary cash investments	311,633.	2	289,571.
	3	Pledges and grants receivable, net	38,855.	3	53,192.
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	36,626.	8	48,251.
	9	Prepaid expenses and deferred charges	15,239.	9	15,848.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 1,130,374.			
	b	Less: accumulated depreciation — 10b: 538,689.	591,723.	10c	591,685.
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	994,836.	16	999,337.
Liabilities	17	Accounts payable and accrued expenses	25,253.	17	7,124.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	25,253.	26	7,124.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ► [X] and complete lines 27 through 29 and lines 33 and 34.**			
	27	Unrestricted net assets	938,908.	27	955,356.
	28	Temporarily restricted net assets	19,675.	28	25,857.
	29	Permanently restricted net assets	11,000.	29	11,000.
		Organizations that do not follow SFAS 117, check here ► [ ] 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	969,583.	33	992,213.
	34	Total liabilities and net assets/fund balances	994,836.	34	999,337.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	637,429.
2	Total expenses (must equal Part IX, column (A), line 25)	2	614,799.
3	Revenue less expenses. Subtract line 2 from line 1	3	22,630.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	969,583.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	992,213.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

			Yes	No
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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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.	2c	X	
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 separate basis, consolidated 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?	3a		X
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	3b		

Form 990

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

OMB No 1545-0047

2011

Name of the Organization: FAMILY RENEW COMMUNITY, INC

Employer Identification number: 59-2971766

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
26 UNION CONGREGATIONAL TRUSTEE	1.00		X					0.	0.	0.
27 O'QUINN, LINDA TRUSTEE	1.00	X						0.	0.	0.
28 COOPER, LAUREN TRUSTEE	1.00	X						0.	0.	0.
29 THOMAS, WILLIAM TRUSTEE	1.00	X						0.	0.	0.
30 THORTON, HEATHER TRUSTEE	1.00	X						0.	0.	0.
31 FIRST PRESB DELAND TRUSTEE	1.00		X					0.	0.	0.
32 ST BARNABAS EPISCOPAL TRUSTEE	1.00		X					0.	0.	0.
33 HARWELL, GUS TRUSTEE	1.00	X						0.	0.	0.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
FAMILY RENEW COMMUNITY, INC	59-2971766

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: ______

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III – Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

			Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)		
(ii)	A family member of a person described in (i) above?	11 g (ii)		
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)		

h Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document? Yes	No	(v) Did you notify the organization in column (i) of your support? Yes	No	(vi) Is the organization in column (i) organized in the U.S ? Yes	No	(vii) Amount of support
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	695,992.	555,565.	549,393.	666,199.	626,878.	3,094,027.
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	695,992.	555,565.	549,393.	666,199.	626,878.	3,094,027.
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						3,094,027.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	695,992.	555,565.	549,393.	666,199.	626,878.	3,094,027.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,449.	21,727.	9,516.	4,475.	1,074.	54,241.
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.)	-1,682.	1,549.	7,796.	13,324.	9,477.	30,464.
11 **Total support.** Add lines 7 through 10						3,178,732.

12 Gross receipts from related activities, etc (see instructions) .... 12 | 0.

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** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) .... 14 | 97.34 %

15 Public support percentage from 2010 Schedule A, Part II, line 14 .... 15 | 97.16 %

16a **33-1/3% support test – 2011.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► [X]

b **33-1/3% support test – 2010.** 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 ► ☐

17a **10%-facts-and-circumstances test – 2011.** 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 ► ☐

b **10%-facts-and-circumstances test – 2010.** 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 ► ☐

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 ► ☐

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 lns 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** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests — 2011.** 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 — 2010.** 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. Also complete this part for any additional information. (See instructions).

Other Income Part II, Line 10

Description: Sales Tax Discount

2007: 0.

2008: 0.

2009: 346.

2010: 439.

2011: 0.

Description: Sales of Inventory

2007: -1682.

2008: 1549.

2009: 3903.

2010: 0.

2011: 0.

Description: Insurance Refund

2009: 2705.

2010: 0.

Description: Laundry

2009: 2150.

2010: 1514.

2011: 936.

Description: Loss on disposition

2009: -1308.

2010: 0.

2011: -980.

Description: Special Events

See Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (Continuation Sheet)

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, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization: FAMILY RENEW COMMUNITY, INC

Employer identification number: 59-2971766

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? ☐ Yes ☐ 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? ☐ Yes ☐ 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).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

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

4 Number of states where property subject to conservation easement is located ► ______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) 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 (ASC 958) 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:

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

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

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

Part V | Endowment Funds. Complete if the 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 current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► ______ %
b Permanent endowment ► ______ %
c Temporarily restricted endowment ► ______ %

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

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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI | Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		241,635.		241,635.
b Buildings		857,844.	517,852.	339,992.
c Leasehold improvements				
d Equipment		15,529.	5,471.	10,058.
e Other		15,366.	15,366.	0.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				591,685.

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990 Part X, column (B) line 12.)* ►		

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B), line 15.)* ►	

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25.)* ►	

2 FIN 48 (ASC 740) 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 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	637,429.
2	Total expenses (Form 990, Part IX, column (A), line 25)	614,799.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	22,630.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	22,630.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	637,429.
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	637,429.
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	637,429.

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

1	Total expenses and losses per audited financial statements			1	614,799.
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	614,799.
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	614,799.

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)*

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization: FAMILY RENEW COMMUNITY, INC

Employer identification number: 59-2971766

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ►							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 300 CLUB (event type)	(b) Event #2 ICE CREAM SOCIAL (event type)	(c) Other events NONEVENT (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	29,412.	16,815.	32,659.	78,886.
	2 Less: Charitable contributions	29,412.	0.	32,659.	62,071.
	3 Gross income (line 1 minus line 2)	0.	16,815.	0.	16,815.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages		523.		523.
	8 Entertainment				
	9 Other direct expenses	3,314.		3,457.	6,771.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ►				7,294.
	11 Net income summary. Combine line 3, column (d), and line 10 ►				9,521.

Part III **Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ►				
	8 Net gaming income summary. Combine lines 1, column (d) and line 7 ►				

9 Enter the state(s) in which the organization operates gaming activities: ____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain: ____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If 'Yes,' explain: ____

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If 'Yes,' enter the amount of gaming revenue received by the organization ► $ and the amount of gaming revenue retained by the third party ► $.

c If 'Yes,' enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► $

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► $

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

OMB No. 1545-0047
2011
Open to Public Inspection

Name of the organization: FAMILY RENEW COMMUNITY, INC

Employer identification number: 59-2971766

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed ► [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ►

3 Enter total number of other organizations listed in the line 1 table ►

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 CLIENT ASSISTANCE	247		25,558.	ACTUAL COST	TRAINING,COUNSELING&FINANCIAL
2 CHILD CARE	44		18,349.	ACTUAL COST	DAYCARE SERVICE
3 LEARNING CENTER	15		256.	ACTUAL COST	LEARNING RESOURCE CTR
4					
5					
6					
7					

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Pt I Line 2 Monitoring assistance to individuals includes: 1)obtaining detailed

Pt I Line 2 information on clients financial condition and 2)payments are made

Pt I Line 2 directly to the service provider.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No. 1545-0047

2011

Open To Public Inspection

Name of the organization: FAMILY RENEW COMMUNITY, INC

Employer identification number: 59-2971766

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		256,397.	THRIFT STORE VALUE
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded				
10	Securities — Closely held stock				
11	Securities — Partnership, LLC, or trust interests				
12	Securities — Miscellaneous				
13	Qualified conservation contribution — Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate — Residential				
16	Real estate — Commercial				
17	Real estate — Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (Playground Equipment)	X	11,434	11,434.	Fair Market Value
26	Other ► ( )				
27	Other ► ( )				
28	Other ► ( )				

		Line	Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If 'Yes,' describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If 'Yes,' describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
FAMILY RENEW COMMUNITY, INC	59-2971766

Pt VI, Line 11a The finance committee reviews 990 with the preparer.

Pt VI, Line 15 The board reviews Executive Director's salary after

Pt VI, Line 15 preparing a study of comparable positions in the area.

Pt VI, Line 19 All documents are available in the administrative offices

Pt VI, Line 19 in Holly Hill, Fl and that fact is made known to the public

Pt VI, Line 19 at any of the entities meetings and upon request.

Pt VI, Line 4 ORGANIZATION'S BY-LAWS WERE CHANGED, COPY IS ATTACHED.

Pt VI, Line 12c THIS IS DONE AT THE BOARD MEETINGS

Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued)

Schedule A (Form 990 or 990EZ) - Other Income (continued)

Description	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Sales Tax Discount	0.	0.	346.	439.	0.	785.
Sales of Inventory	-1,682.	1,549.	3,903.	0.	0.	3,770.
Insurance Refund			2,705.	0.		2,705.
Laundry			2,150.	1,514.	936.	4,600.
Loss on disposition			-1,308.	0.	-980.	-2,288.
Special Events				11,371.	9,521.	20,892.
Total	-1,682.	1,549.	7,796.	13,324.	9,477.	30,464.

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:
governmental bodies and the private and public sectors, works to provide the support, services, and transitional housing needed by homeless families with children. Our purpose is to achieve both permanent housing and self-sufficiency.

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 4a (continued)

school care. 15 residents took advantage of the learning resource center to impove literacy, complete homework assignments, use the computers to search for jobs and other related learning resource activities. This is not a faith based organization, it is however, sponsored by a group of 21 religious organizations representing the diversity of backgrounds that may be found within our community.

Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued)
Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (Continuation Sheet)

2010: 11371.
2011: 9521.

Supporting Statement of:

Form 990 p 10/Line 16 col (B)

Description	Amount
RENT	0.
UTILITIES	77,371.
REPAIRS AND MAINTENANCE	50,821.
Total	128,192.

Supporting Statement of:

Form 990 p 10/Line 16 col (C)

Description	Amount
RENT	0.
UTILITES	4,103.
REPAIRS AND MAINTENANCE	0.
Total	4,103.

Supporting Statement of:

Form 990 p 10/Line 16 col (D)

Description	Amount
RENT	36,221.
UTILITES	9,709.
REPAIRS AND MAINTENANCE	8,403.
Total	54,333.

Supporting Statement of:

Form 990 p 11/Line 9, column (A)

Description	Amount
PREPAID EXPENSES	10,961.
DEPOSITS	4,278.
Total	15,239.

AMENDED AND RESTATED BYLAWS OF FAMILY RENEW COMMUNITY, INC.

ARTICLE I
(Corporation and Offices)

1.1 ***Name of Corporation***: The name of the Corporation shall be FAMILY RENEW COMMUNITY, INC., (FRC) a Florida not-for-profit corporation [hereinafter the "Corporation"]

1.2 ***Principal Office***: The Principal office of the Corporation shall be located at 810 Ridgewood Ave., Holly Hill, Volusia County, Florida, 32117. The Board of Trustees shall determine the address of the registered office, which may be changed from time to time by the Board.

1.3 ***Registered Office***: The registered office of the Corporation is 810 Ridgewood Avenue, Holly Hill, Florida 32117.

ARTICLE II
(Corporate Powers and Purposes)

2.1 ***Corporate Powers***: The Corporation was incorporated and exists under the laws of the State of Florida. The Corporation has and may exercise all of the powers of not-for-profit corporations prescribed under the Florida not-for-profit Corporation Act (Chapter 617, Florida Statues) which are not inconsistent with the Articles of Incorporation of the Corporation or Section 501(c)(3) of the Internal Revenue Code, as amended, and the regulations promulgated pursuant thereto.

2.2 ***General Purposes:*** The general purposes of the Corporation are:

a) To lease or otherwise acquire living quarters suitable for providing temporary or transitional housing for homeless families with children.
b) To operate and support charitable programs to provide transitional or temporary housing for homeless families with children.
c) To provide educational programs and services that assist families with children in saving money, finding employment and developing a strategies for self sufficiency.

ARTICLE III
(Members of Corporation)

3.1 ***General***: The members of the Corporation shall consist of faith-based organizations (FBOs) located in Volusia and Flagler County, Florida, and persons, organizations, associations or entities that are residents of or who are domiciled in Volusia and Flagler Counties and who satisfy the qualifications of membership.

3.2 ***Qualifications for Membership***: Membership in FRC is by invitation of the Board. As a qualification of initial and continued membership in the Corporation, each member must agree to support the objectives of the Corporation and each FBO member must commit to a financial contribution to accomplish those objectives, in addition to any contribution of property or services. Each FBO Trustee will designate a Trustee Representative.

3.3 ***Membership Categories***:

A. Faith Based Organization Trustees

1) Founding Trustees: The initial founding Faith Based Organizations (FBOs) will be recognized as such in publications and events, and encouraged to continue as active Trustees with voting Representatives on the Board of Trustees.

2) Additional FBO Trustees meeting membership qualifications may be elected from time to time by majority vote of the then current Trustee Representatives.

3) Board of Trustees: FBOs who are current in meeting their financial obligations (on an annual basis), will be designated "Trustees" with voting rights. The President will designate annually an ad hoc committee of Trustees Representatives to review the qualifying status of FBO Trustee members.

B. At Large Trustees

In order to insure the necessary technical and business expertise needed for effective and responsible governance, the then current Trustee Representatives may, from time to time, elect At-Large trustees (with no FBO affiliation). At-Large trustees have the same duties, responsibilities, and term limits as FBO Trustee Representatives (but no financial obligation). At large Trustees shall not exceed 49% of the total number of Trustee.

C. Associate Partners

Upon recommendation of the Executive Director, the Board may approve businesses, corporations, associations or FBOs as "Family Renew Associate Partners". Such recognition will be based on outstanding in-kind service to Family Renew operations on an annual basis. Associate partners will receive a plaque suitable for public display, and recognition in FRC event programs. Associate partners will not be represented on the Board of Trustees.

D. Faith Based Organization Trustee Representative Responsibilities/Terms

1) to attend all regularly scheduled and special Board meetings
2) to provide liaison with and actively promote FRC within their FBO
3) to work on at least one Board Committee; to actively support events and fund-raisers
4) to encourage volunteers to support FRC and to serve as public ambassadors
5) to provide input and oversight of FRC financial and management policies and procedures
6) to determine policies and procedures, and ensure their implementation when approved
7) to approve the budget and financial expenditures in accordance with these bylaws
8) Trustee Representatives will be designated by their FBO for a three year term, and based on active participation, be eligible for an additional three year appointment. At completion of the second three year term, the FBO will designate another Trustee Representative.

E. Trustee Representatives will be nominated by their FBO (or in the case of At-Large Trustees, by the Board Nominating Committee) and approved/elected by a majority vote of the then current Trustee Representatives.

F. The Board of Trustees will be comprised of no less than three nor more than 35 Trustees

Representatives and At-Large Trustees duly nominated and elected to the Board. At least fifty-one percent of the Board of Trustees will be FBOs.

ARTICLE IV
(Officers of Corporation)

4.1 ***Officers***: The Corporation shall have the following officers: a President, two Vice Presidents, a Secretary, a Treasurer, and such other officers or assistant officers as may be created and empowered from time to time by the Board.

4.2 ***Terms of Office***: The Board shall elect the officers at the Annual Meeting from a slate of nominees presented to it by the Nominating Committee. Each officer shall assume office at the Annual Meeting and shall serve a 1-year term from the date of election. Additional nominations may be made from the floor (providing that the nominee has agreed in advance to serve if elected) at the Annual Meeting.

4.3 ***Removal of Officers***: Any officer may be suspended or removed by affirmative vote of two-thirds (2/3) of the members of the Board, if in the sole judgment of the Board, the best interest of the Corporation would be served by such suspension or removal. The suspension or removal may be for cause or for no cause. The appointment of an officer shall not in and of itself create any contract rights that would extend beyond the act of suspension or removal by the Board.

4.4 ***Vacancies***: A vacancy in any office (except that of the President) shall be filled by appointment by the President, subject to approval of the Board, for the unexpired term of office. In the case of a vacancy of the office of the President, the Vice President of Administration shall automatically assume the duties of the President and serve for the unexpired term.

4.5 ***Duties***:

a) President: The President shall preside at all meetings of the Board. He/she may sign deeds, mortgages, tracts, or other instruments or documents which the Board has authorized to be executed, except in cases where the execution and delivery thereof shall be expressly delegated by the Board or by these bylaws to some other officer or agent of the Corporation. The President shall perform all duties incident to the office of President and such other duties as may be prescribed by the Board from time to time. The President shall serve as chairperson of the Executive Committee. The President, in consultation with the Executive Committee shall conduct (in writing) an annual review of the Executive Directors performance including salary adjustments as appropriate.

b) Vice President Administration: The Vice President Administration performs the duties of the President in absence of the President and shall serve as the Chair of the Administration Committee.

c) Vice President for Development: The Vice President for Development shall serve as the Chair of the Development Committee.

d) Secretary: The Secretary shall: (i) keep the minutes of meetings of the Board; (ii) see that all notices are duly given in accordance with the provisions of the bylaws or as otherwise required by law; (iii) see to it that the seal is affixed to all instruments and documents the execution of which on behalf of the Corporation under its seal is duly authorized and required; (iv) keep a register of the name, address, phone number and email address and term of office of each FBO Board member/designated representative, At-Large Trustees, and Officers; (v) have general charge of the membership books of the Corporation, and in general, perform all duties incident to the office of the Secretary and such other duties as from time to time may be assigned to him/her by the President or by the Board..

e) Treasurer: The Treasurer shall (i) be responsible for all funds and securities of the Corporation; (ii) render periodic reports of the receipts and disbursements of the Corporation, and (iii) in general perform all of the duties as from time to time may be assigned the Treasurer by the President or Board. The Treasurer shall serve as the Chair of the Finance Committee.

ARTICLE V
(Board of Trustees)

5.1 ***Governance of Corporation***: Except as otherwise provided in these bylaws, the powers of the Corporation shall be exercised by, and the business and corporate affairs of the Corporation shall be governed and controlled by a Board of Trustees [the Board].

5.2. ***Composition of the Board***: Members of the Board shall be denominated as trustees. The Board shall consist of not less that three or more that 35 trustees. All trustees shall be Members of the Corporation in good standing. The Trustees shall consist of two categories: Faith Based Organization Trustees and At-Large Trustees. At least fifty-one percent (51%) of the Board shall consist of FBO Trustees.

5.3 ***Duties of the Board of Trustees***:

a) Establish and enforce standard policies governing the management and operations of the Corporation and all programs administered by the Corporation

b) Raise the necessary funds, preparing and adopting an annual budget, establishing committees and
generally setting Policy for the management of the programs and facilities

c) Hire the Executive Director who shall serve at the pleasure of the Board and be responsible for (i) insuring compliance with all policies and Board-approved procedures, (ii) recommending policies and procedures for Board approval, (iii) managing the day-to-day operations of the Corporation including the maintenance of the property and (iv) other duties as may be assigned by the President or Board

d) Annually elect a slate of officers

e) Annually appoint a Nominating Committee from its membership and appoint Chairs and initial members of all committees from its membership. Each Trustee will participate on at least one committee.

5.4 ***Faith-Based Member Trustees***: Faith Based Members which are current in their commitment shall be entitled to select from among their respective congregations and designate one (1) person to serve as the Member's designee to the Board. If the Board accepts the person so designated by the Member, the designee shall be deemed appointed to the Board and shall serve as the FBO Member Trustee with full voting rights. Said designee shall serve at the pleasure of the FBO and the Board for not more than two consecutive three year terms, whereupon the FBO will nominate a new representative. FBO Trustee Duties:

(1) to attend all regularly scheduled and special Board meetings
(2) to provide liaison with and actively promote FRC within their FBO
(3) to work on at least one Board Committee and actively support events and fund raisers.
(4) to encourage volunteers to support FRC and to serve as public "ambassadors"

(5) to provide input and oversight of FRC financial and management policies and procedures
(6) to determine policies and procedures, and ensure their implementation when approved
(7) to approve the budget and financial expenditures in accordance with these By-Laws

5.5 ***At-Large Trustees***: At-large Members/Trustees shall be recommended to the Board for approval by the Nominating Committee or an Ad Hoc Committee appointed by the President. Trustees serve at the pleasure of the Board for not more that two consecutive three year terms.

5.6 ***Honorary Trustees***: The Board may from time to time appoint individuals as Honorary Trustees in recognition of their substantial service and contribution to the work of the Corporation. All past Presidents shall be Honorary Trustees. There shall be no limit to the number of Honorary Trustees. Honorary Trustees shall not be required to attend any meetings of the Board or perform any duties on behalf of the Corporation. They shall have the privilege of the floor, but no voting rights at Board meetings and shall not be counted in the Quorum; they may be members of Board Committees and have committee voting rights.

5.7 ***Removal of Trustees***: Each Trustee shall serve at the pleasure of the Board, notwithstanding he or she was appointed to a fixed term, a Trustee maybe removed without cause by a two-thirds (2/3) vote of the Board.

5.8 ***Restrictions on Board/Corporation Operations***:

a) Restriction on Benefit: No part of the property, income, or net earnings of the Corporation shall ensure to the benefit of or be distributed to the Corporation's incorporators, Trustees, officers, or members.

b) Restriction on Lobbying: No substantial part of the activities on the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) the political campaign on behalf of any candidate for public office.

c) Overall Restriction: Notwithstanding any other provision of these bylaws, the Corporation shall not carry on any activities that are not permitted by (I) a corporation exempt from Federal Income Tax under Section 501(c)(3) of the Internal Revenue Code; or (ii) by a corporation, the contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code.

5.9 ***Indemnification of Trustees***:

a) Limited Immunity from Civil Liability: Section 617.0834, Florida Statues (1995), grants limited statutory immunity from civil liability for the benefit of the officers and Trustees for non-profit corporations like FRC. Each officer and Trustee shall act and otherwise conduct himself or herself in a manner so as to comply with the requirements of that section so as to remain entitled to the immunities granted under that section.

b) Indemnification: Every person who is or shall be or shall have been a Member, Trustee or officer of the Corporation shall be protected, indemnified, and hold harmless by the Corporation against all damages, costs and expenses reasonably incurred by or imposed upon him or her in connection with or resulting from any claim, civil action, or administrative proceeding to which the protected person may be made a party by reason of being or having been a Member, Trustee, officer of the Corporation, except with respect to such matters which a Trustee or officer shall finally have been adjudicated to have acted in bad faith or to have been liable by reason of intentional or willful misconduct in the performance of the duty as such a Trustee or officer of the Corporation. "Cost and expenses" includes, but is not limited to attorney's fees, court costs, damages, judgments and reasonable amount paid in settlement.

ARTICLE VI
(Meetings and Voting Rights)

6.1 ***Meetings of Trustees***:

a) Regular Meetings: Each year the Board of Trustees shall hold at least ten (10) regular meetings, including the Annual Meeting and the annual Board Retreat.

b) Special Meetings: The President may call (or at least four (4) Trustees may direct the President to call) a Special or emergency meeting of the Board. Five day written or verbal notice of such meeting will be required. Notice shall be provided specifying the purpose of the meeting and no other business may be considered.

c) The November Meeting: The regular Board meeting in November, except for extenuating circumstances, shall be the Annual Meeting and shall be for the purpose of electing officers and Trustees, receiving annual reports of officers, committees and staff and for such other business as may be properly presented to the Board for action.

d) Meeting Location: The Board shall determine the locations of all Board meetings.

e) Notice of Meetings: Notice of meetings stating the place, day and hour (and, in the case of special meeting, the purpose of the meeting shall be provided) at least five (5) [but not more that ten (10)] days in advance by e-mail, or written notice by first class mail deposited with USPS at least seven (7) days in advance–addressed as appears on the membership books of the Corporation.

f) Absences from Meetings:

(1) If an FBO Member Trustee is absent for three (3) consecutive regular meetings, without a valid excuse, the President will serve notice of such absences to the FBO requesting action be taken to assure attendance of the Trustee at meetings or that a successor Trustee be nominated for appointment by the Board.

(2) The President will contact any At-Large Trustee who has been absent for three (3) consecutive regular meeting to determine the Trustee's interest in continuing on the Board.

6.2 ***Voting of Trustees***:

a) Voting Rights: Each At-Large and FBO Member in good standing shall be entitled to one vote at all meetings of the Board.

b) Action without a Meeting: Any action required or permitted to be taken by the Board at a meeting may be taken without a meeting if consent in writing, setting forth the action so taken, is signed by seventy five per cent (75%) of all of the Trustees. Not less than the minimum number of affirmative votes so gathered must equal those necessary to authorize or take such action at a meeting at which a quorum of Trustees entitled to vote thereon were present and voted.

c) Presumption of Assent: Any Trustee who is present at a meeting of the Board at which action is taken shall be presumed to have assented to the action taken unless the Trustee votes against the action or declares abstention from voting.

d) Quorum: One-third (1/3) of the voting–eligible Trustees shall be considered a quorum necessary to take Board action.

e) Manner of Acting: Unless otherwise specified in these bylaws, the act of the majority of the Trustees present at a meeting at which a quorum is present shall be the act of the Board.

f) Proxies: At all meetings, a Trustee may vote in person or by proxy executed in writing by the Trustee and filed with the Secretary before or at the time of the meeting.

ARTICLE VII
(Committees)

7.1 ***Committee Appointments***: The Board shall create from time to time such committees as it may deem necessary and shall define the powers, duties and functions of each committee. Ultimate actions of all Committees are subject to approval by the Board. The President shall designate the Chair of each Committee from Board Membership. The Chair of each committee may recruit committee members who may or may not be members of the Board. The President may appoint AD Hoc Committees as needed to address specific issues. The President shall also define the scope, duties, schedule and membership of the Committee. Committee recommendations will be made to the Board for approval.

7.2 ***Standing Committees***:

a) Executive Committee: The Executive Committee will consist of the corporate officers; the President will preside. The Executive Committee shall exercise, in the intervals between meetings of the Board, all of the powers of the Board; the Committee shall report any and all actions taken to the full Board at the next regularly scheduled meeting and these actions will be included in the regularly Board meeting minutes. Action of the Executive Committee requires 2/3 approval of the Committee members.

b) Administration Committee: The Administration Committee, chaired by the Vice President, Administration with members appointed by the President, is responsible for: (1) recommending personnel and administrative related policies and procedures to the Board; (2) staff salary administration; (3) oversight of staff annual reviews; (4) updating personnel manuals. The Administration Committee may have members who are not trustees.

c) Development Committee: The Development Committee, chaired by the Vice President, Development with members appointed by the President, is responsible for: (1) fund-raising activities and events; (2) appointing chairs for fund-raising sub-committees and events; (3) reporting to the Board on planned events for approval; (4) developing new and alternative means of generating income for the Corporation; .(5) Public Relations; soliciting Estate Donations, etc. and Strategic Planning. The Development Committee may have members who are not trustees.

d) Nominating Committee: The President shall appoint the Chair and members of the Nominating Committee from Board membership. The Nominating Committee shall consist of three Board members; no one may serve on the nominating committee for more that two consecutive years. The Committee will review all At-Large candidates (new and continuing) and make their recommendations for membership to the Board. In addition, the committee will prepare a slate of officer nominees and present the slate prior to the Annual Meeting. (Nominations may be made from the floor at the time of the election provided the written consent of the nominee has been obtained.

e) Finance Committee: The Finance Committee, chaired by the Treasurer with at least two additional Board members (plus non-Board members as appropriate) appointed by the President is responsible for: (1) recommending finance related policies and procedures to the Board; (2) monitoring the financial performance of the Corporation; (3) preparing the annual budget for approval by the Board; (4) recommending to the Board the entity to conduct the annual audit; (5) timely submit an "Approved Signature List" authorizing select Board members for check-signing and investment signatures;

(6) recommendations to the Board regarding insurance policies. The Finance Committee may have members who are not trustees.

f) Protocol: Committee findings, recommendations and reports shall be submitted to the Board for official action. No committee finding or recommendation shall be published without the approval of the Board or Executive Committee acting on behalf of the Board. No committee shall incur any debt payable by the Corporation without prior approval of the Board.

ARTICLE VIII
(Contracts, Loans, Checks and Deposits)

8.1 ***Contracts***: The Board may, by resolution, authorize the EXECUTIVE DIRECTOR or any officer to enter into any contract or execute and deliver any document or instrument in the name of and on behalf of the Corporation. Such authority may be general or confined to specific instances.

8.2 ***Loans***: No loans shall be contracted by or on behalf of the Corporation and no evidences of indebtedness shall be issued in its name, unless such is first specifically authorized by a resolution of the Board. The authorization by the Board shall be specific and shall be limited only to the transaction so authorized. Any loan or advance to an officer or Member shall be in violations of Section 167.0833 Florida Statues.

8.3 ***Checks, Drafts, etc***.: All checks, drafts or other order for the payment of money, promissory notes, or other evidence of indebtedness made or issued by the Corporation shall be signed by the Corporation through such officer of the Corporation and in such manner as shall be prescribed in the authorizing resolution of the Board.

8.4 ***Deposits***: All funds of the Corporation not otherwise appropriated and used for proper corporate purposes shall be deposited from time to time two the credit of the Corporation in a banking organization having an office in the Halifax Area, in an account or accounts insured by the Federal Deposit Insurance Corporation or SIPC as selected by the Board.

ARTICLE IX
(Fiscal Year)

The Fiscal year of the Corporation shall be the calendar year.

ARTICLE X
(Corporate Seal)

The Board shall provide a corporate seal that shall be circular in form and shall have inscribed thereon the name of the Corporation and the State of incorporation and the words "Corporate Seal".

ARTICLE XI
(Waiver of Notice)

Whenever any notice is required to be given to any Trustee of the Corporation under the provisions of these bylaws or under the provisions of the Florida law, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated herein, shall be deemed equivalent to the giving of the notice.

ARTICLE XII
(Rules of Procedure)

Except as otherwise required by the laws of Florida, the Articles of Incorporation or these bylaws, the conduct of all meeting of the Board shall be governed by the current edition of Robert's Rules of Order as amended.

ARTICLE XIII
(Amendments of Bylaws)

To amend these bylaws, written notice must be submitted at a Board meeting with final vote taken at the next stated Board meeting. These bylaws may be adopted or amended by the affirmative vote of two-thirds (2/3) of the Board present at a duly convened meeting. The bylaws shall at all times be consistent with the Articles of Incorporation and Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law) and the regulations promulgated under that section and other applicable provisions of the Internal Revenue Code.

AMENDED, ADOPTED AND RESTATED BY THE Board of Trustees, this 16th Day of February, 2012.

CERTIFYING SIGNATURES:

Board President Charles Early Executive Director Claris Mac'Kie

Form **8868** (Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ► [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ► [ ]

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.
FAMILY RENEW COMMUNITY, INC

Employer identification number (EIN) or
[X] 59-2971766

Number, street, and room or suite number. If a P.O. box, see instructions.
PO BOX 250123

Social security number (SSN)
[ ]

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
HOLLY HILL FL 32125

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► CLARIS MAC'KIE

Telephone No. ► (386) 239-0861 FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ____. If this is for the whole group, check this box ► [ ]. If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► [X] calendar year 20 11 or

► [ ] tax year beginning ________, 20 ___, and ending ________, 20 ___.

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	$ 0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$ 0.
c **Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	$ 0.

COPY

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1-2012)

5/4/12 : HLB : Y

FIFZ0501 01/04/12

990 !

ACCEPTED 5/4/12

5/4/12

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ► [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. FAMILY RENEW COMMUNITY, INC	Employer identification number (EIN) or [X] 59-2971766
File by the extended due date for filing the return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. PO BOX 250123	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HOLLY HILL FL 32125	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ► CLARIS MAC'KIE
  Telephone No. ► (386) 239-0861 FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ..... . If this is for the whole group, check this box ... ► [ ] . If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until Nov 15, 20 12.

5 For calendar year 2011 , or other tax year beginning , 20 , and ending , 20 .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension ... ORGANIZATION IS WAITING FOR THE COMPLETION OF THE REGULAR FINANCIAL AUDIT IN ORDER TO FILE A COMPLETE INFORMATION RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$ 0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$ 0.
c **Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Title ► CPA Date ► 07/31/12

8/1/12: HLB:

COPY